

# 12<sup>th</sup> Annual Boss Hoss National Rally

September 22-24, 2011

Promoter: Boss Hoss Promotions, Inc., P.O. Box 1715, Dyersburg, TN 38024, Tel: 731-287-1285, Fax: 731-286-2453

## Vendor Contract

<b>Business Name:</b>	<b>Contact Person:</b>
<b>Address:</b>	<b>Business Phone:</b>
<b>City:</b>	<b>Home/Cell:</b>
<b>State:</b> <b>Zip Code:</b>	<b>Fax:</b>

Merchandise Category: Check all that apply.

<input type="checkbox"/>	<b>Food / Beverage</b>
--------------------------	------------------------

<input type="checkbox"/>	<b>Retail</b>
--------------------------	---------------

Complete product list to be sold and/or displayed:

---

---

---

---

Fee Information:

Electrical

110 Volt, 20amp = \$25.00

220 Volt, 50amp = \$50.00

Booth Size

Initial 10' x 10' (first 100 sq. ft.) = \$100.00

Each additional 10' x 10' space = \$75.00

Total space size: \_\_\_\_\_ x \_\_\_\_\_ = \_\_\_\_\_ Sq. ft.

Cost = [(\_\_\_\_\_ Sq. ft.-100) ÷ 100 x \$75] + \$100 = \_\_\_\_\_ booth fee (call for bulk rate if over 800 sq. ft.)

Deposit Attached (50% Minimum): \_\_\_\_\_

Balance Due (Add \$100 if paid after September 1, 2011): \_\_\_\_\_

Payment Method:

<input type="checkbox"/>	Check #: _____ (Make Payable to Boss Hoss Promotions, Inc.)
--------------------------	---

<input type="checkbox"/>	Credit Card #: _____ (Visa / Master Card / American Express)
--------------------------	--

Exp. Date: \_\_\_\_\_                      CID Code: \_\_\_\_\_ (3 or 4 digit # on back of card)

Signature: \_\_\_\_\_

Boss Hoss Promotions, Inc., P.O. Box 1715, Dyersburg, TN 38024, Tel: 731-287-1285, Fax: 731-286-2453

**Set-up:**

**Wednesday 9/21, 1:00 pm to 8:00 pm**  
**Thursday 9/22, 8:00 am to 12:00 pm**

**Show Hours:**

**Thursday 9/22, 12:00 pm to 6:00 pm**  
**Friday 9/23, 9:00 am to 6:00 pm**  
**Saturday 9/24, 9:00 am to 6:00 pm**

**ALL BOOTHS MUST BE REMOVED BY 5:00 PM SUNDAY EVENING (SEPTEMBER 25, 2011)**  
**TIMES AND EVENT FUNCTIONS MAY CHANGE AT THE DISCRETION OF EVENT MANAGEMENT**

**Event Rules**

1. NO REFUNDS will be given after the event starts for ANY reason.
2. No personal or company checks will be accepted after September 1, 2011, NO EXCEPTIONS: cash, cashiers check or money order only.
3. All reservations deposit money is to be retained by Boss Hoss Promotions, Inc. in the event exhibitor fails to fulfill contract.
4. Exhibit load-in must be complete two hours before event starts.
5. Vendors may not load out before the event is over.
6. Vendors must carry insurance against damages and loss, and public liability insurance against injury and property of others.
7. Vendors will deposit trash in proper receptacles. Vendor will be billed for the collection of excessive trash or grease.
8. Booths must be properly manned during show hours.
9. Amplified sound must be kept at a reasonable level. Subject to Event Managements discretion.
10. The sale of event specific merchandise which bears the event name, dates, logos, or art work is strictly prohibited.
11. If it's illegal, DON'T SELL IT.
12. No drug, sexual or anti-Semitic paraphernalia is to be displayed or sold.
13. No firearms are to be displayed or sold.
14. All pepper sprays are to be in sealed packages.
15. Nothing containing alcohol is to be displayed or sold.
16. Objectionable products or actions are cause for ejection from the event without refund.
17. Promoter assumes no liability for loss or damage to Vendors products or exhibit.
18. A fee of \$25 will be charged for all return checks.
19. A Stop Pay placed on a check for the balance due on vendor space is considered fraud and shall be treated as such.
21. CONSUMPTION OF ALCOHOLIC BEVERAGES IS STRICTLY PROHIBITED IN EVENT DISPLAY AREA.

**Waiver**

Vendor agrees to indemnify Boss Hoss Promotions, Inc., Shriners Hospitals for Children, State of Tennessee, Boss Hoss Cycles, Inc. any and all sponsors of the 12<sup>th</sup> Annual Boss Hoss National Rally and their officers, directors, trustees, employees, agents, representatives, volunteers and servants, and anyone else connected with the management or presentation of the 11<sup>th</sup> Annual Boss Hoss National Rally and will forever hold and save each of them harmless from any and all actions, damages, and claims, to persons or property, penalties, obligations, liabilities or attorney's fees that may be asserted or claims by any person, firm, entity, corporation, political subdivision or other organization arising out of any negligent or intentional tortuous acts, errors or omissions of vendor, its agents, employees, sub-contractors, or invitees, provided for herein and arising out of the performance of this agreement. Vendor agrees to maintain booth space in a presentable manner. Vendor agrees to pay for removal of excessive trash and/or any clean-up charges necessitated by booth operation. Vendor agrees to pay a finance charge of 2% per month which is 24% per annum on past due accounts plus all costs of collection, including court costs and a reasonable attorney's fee in case suit or collection action is commenced to collect all or part of this account.

**Agreement**

In signing this contract, I agree to comply with the rules and regulations printed in this contract. I understand exhibit locations and space assignments are subject to approval by Boss Hoss Promotions, and that every attempt will be made to place vendors in the desired space. However, Event Management reserves the right to assign space on a first come basis. I agree not to relocate or sell any merchandise outside the assigned space or sub-let booth space. I understand acceptance of monies by Boss Hoss Promotions, Inc. under this contract is not binding if said money is returned by 9/21/11 and understand that no refunds will be given after event begins.

BY SIGNING THIS CONTRACT, I CERTIFY THAT I HAVE READ THIS AGREEMENT AND FULLY UNDERSTAND IT AND THAT I AM NOT RELYING ON ANY STATEMENTS OR REPRESENTATIONS OF ANYONE INDEMNIFIED THEREBY.

**By:**

**Vendor Signature:** \_\_\_\_\_

(Must be owner/officer of contracting business)

**Date:** \_\_\_\_\_