



2015-2016 Vendor Agreement



EQUIPMENT

- One, eight foot table for display purposes.
- Periodic announcements for your product or service throughout the competition (You must provide AllThingsCheer with a typed script).
- Exclusiveness of your product or service. We guarantee that no other vendor will be promoting your similar product or service (Vendor must provide a typed detailed description of product or service).

VENDOR RATES

1DAY

- 1 day (45 or less teams) -\$250
- 1 day (46-75 teams) -\$400
- 1 day (76-100 teams) -\$550
- 1 day (101+ teams) -\$700

2DAY

- 2 day (46-75 teams) -\$525
- 2 day (76-100 teams) -\$675
- 2 day (101+ teams) -\$825

Electricity will be based upon availability by venue and available for additional cost as charged by the venue.

VENDOR INFORMATION

Event Name: _____ Event Date: _____

Company: _____

Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Cell Number: _____

Company Website: _____ Company Email _____

Limit two Vendor assistants and names to be provided for security entrance:

Any additional assistants will be charged an event admission fee.

OTHER EVENTS

PAYMENTS

VISA MasterCard Amex Discover CHECK # _____

CreditCardNumber Expire Date Security Code

Name on Card

Billing Address City State Zip

I, _____ authorize All Things Cheer to
credit cardholder's signature required
charge of the rate listed above.

AllThingsCheer and the above Vendor are entering into a vendor agreement for the event listed. Vendor rates, number of teams are schedules will be available 1 week prior to the event. I agree to the policies and procedures regarding payment.

All vendor fees must be paid by the Tuesday Prior to the event. All Things Cheer accepts credit card or check.

Signature Required Date