



Collect-A-Con Promotions, LLC

## Vendor & Artist Agreement

This agreement is between Greg Bohnert representing Collect-A-Con Promotions, LLC DBA Lake Collect A Con (hereafter referred to as LCC) and (name of individual) \_\_\_\_\_ hereafter referred to as "Vendor".

Vendor doing business as :

\_\_\_\_\_

(name of business or individual)

**Engagement: Lake Collect-A-Con Fall Comic Fest at the Square**

**Date: Sunday October,6 2019**

**Location: Lake Square Mall 10401 US Hwy 441 Leesburg, FL 34788**

**Event Set up Hours 9:00 am – 12:00pm enter South/East by Admin office at end of mall follow yellow signs Event: 12 - 6 pm**

**Standard Booth is 8 foot tables NO table cloth & 2 chairs. 8x6 space.**

**\$125 each \_\_\_\_\_ or 2+more \$110 each X\_\_\_\_ = \$\_\_\_\_\_**

**Check or Money Order Payable to: Collect-A-Con Promotions, LLC**

**Mail to: LCC / Greg Bohnert PO Box 1711 Mount Dora, FL 32756**

**OR Pay CC by Invoice or Send Paypal : [bonesports@prodigy.net](mailto:bonesports@prodigy.net) (add \$2 fee)+\$2**

**Payment in full is due with signed contract. Mail Check \_\_\_ Paypal \_\_\_ CC/Invoice \_\_\_  
Table \$ \_\_\_\_\_ + 2 fee if CC or Paypal = TOTAL \$ \_\_\_\_\_**

**NO Space is considered Fully Reserved until total payment and Agreement has been received completed by promoter and receipt submitted to vendor.**

**No Refunds will be allowed, unless show is cancelled by Promotor.**

**Terms and Conditions**

**The Vendor assumes responsibility for his/her-self and their agents/employees and will indemnify and hold harmless LCC and its agents against all claims, suits, injuries, liabilities and express arising out this agreement. Vendor accepts full responsibility for damages to his/her booth table merchandise due to any cause. LCC reserves the right (at its sole discretion) to have inappropriate merchandise to be removed from view and/or to remove any vendor acting inappropriately. Vendors will comply with all local, state, federal laws. Sales tax collection is the sole responsibility of the vendor. Vendor agrees to hold LCC harmless in the event of a show cancellation when said vendor payment has been refunded.**

**DATE** \_\_\_\_\_

\_\_\_\_\_

**(Signature of Vendor)**

\_\_\_\_\_

**(Printed Individual Vendor name)**

**Vendor's email** \_\_\_\_\_

**Vendor's phone #** \_\_\_\_\_

**Send signed contract via email [bonesports@prodigy.net](mailto:bonesports@prodigy.net) or**

**Mail Contract with payment to:**

**Greg Bohnert / LCC PO Box 1711 Mt. Dora, FL 32756**

