



Collect-A-Con Promotions

### Vendor & Artist Agreement

This agreement is between Greg Bohnert representing Collect-A-Con Promotions 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 June 7<sup>th</sup>/ Wonder Pet Con Sat. June 6<sup>th</sup>

Date: Sunday June,7 2020 LCC

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

June 7<sup>th</sup> Event Set up Hours 9:00 am – 12:00pm Event: 12 - 5 pm

Artist Booth Limited # \$75each 8 ft table/2 chairs x \_\_\_\_\_ = \$ \_\_\_\_\_

Standard Vendor Booth is 8 foot tables NO table cloth & 2 chairs

\$100 each \_\_\_\_\_ or 2+more \$90 each X \_\_\_\_\_ = \$ \_\_\_\_\_

Very Limited# Wonder Pet Con Booth Saturday June 6<sup>th</sup> is 8 foot table No Table Cloth. & 2 chairs. 10am-5pm(set up 8am) \$50 each X \_\_\_\_\_ = \$ \_\_\_\_\_

Check one:Check/MO \_\_\_ Sent Paypal+\$2 \_\_\_ Want CC/Invoice \_\_\_

+ if pay paypal \$2 fee TOTAL Paid \$ \_\_\_\_\_

Paypal: [Bonesports@prodigy.net](mailto:Bonesports@prodigy.net) Money Order /Checks Payable to: Greg Bohnert

Check/MO Mail to: Greg Bohnert PO Box 1711 Mount Dora, FL 32756

Send Paypal payment: [bonesports@prodigy.net](mailto:bonesports@prodigy.net)(add +\$2 fee) Payment in full is due with signed contract.

NO Space is considered Fully Reserved until total payment and Agreement has been received completed by promoter and receipt submitted to vendor via Promoter confirmation email. 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 Lake Square Mall 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 and Lake Square Mall 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**

