



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 Halloween Fest 2

Dates: Sunday Oct. 31, 2021

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

Event: 12 - 5 pm Vendor Set up 9am-12pm

Vendor Booth is 8 foot tables NO table cloth & 2 chairs. Bubble spacing.

\$100 each X ___ = \$ _____

Circle one: Check/MO Sent Paypal+\$2 Want CC PP Invoice Sent to email

+ if pay via paypal +\$2 fee = TOTAL Paid \$ _____

Paypal: Bonesports@prodigy.net Money Order /Checks Payable to: Greg Bohnert

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

Send Paypal payment: bonesports@prodigy.net(add +\$2 fee) Payment in full is due with signed contract. Check or Money order is payable to: GREG BOHNERT

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, health related sickness 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/Artist)

(Printed Individual Vendor/Artist name)

Your email _____

Your contact phone # _____

Send signed contract via email bonesports@prodigy.net or

Mail Contract with payment to:

Greg Bohnert

c/o LCC

PO Box 1711 Mt. Dora, FL 32756

