

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

Date: Sunday June,2 2019

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

Event Set up Hours 9:00 am – 12:00pm Event: 12 - 5 pm

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

\$115 each X _____ or 2+more \$100 each X _____ = \$ _____

Limited# Short Booth is 6 foot table No Table Cloth & 2 chairs \$100 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 or Paypal I will send Invoice : bonesports@prodigy.net (add \$2 fee)+\$2

Payment in full is due with signed contract. Check ___ Paypal ___ CC/Invoice ___

TOTAL Paid \$ _____

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 or

Mail it with payment to:

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

