## Waccamaw Siouan Pow Wow Exhibitor/Vendor Contract Date/Address of Event: October 18 & 19, 2019 Physical Address: 7275 Old Lake Road, Bolton NC 28423

Waccamaw Siouan Tribal Member: Yes	No Check of	one)
One/Two Day Setup: One day \$150.00	Two Day \$250.00	Checks Payable to: Waccamaw Siouan Tribe
Vendor Name:		
Address:	City:	Zip:
Phone:	Tribal Affiliation: (Plea	ase attach copy of Tribal Card)

This contract shall be between the Waccamaw Siouan Tribe, and the exhibitor/vendor named above. Hereinafter to be known as the exhibitor/vendor. The exhibitor/vendor lease on the trader space will be subject to the following terms:

- 1. Waccamaw Siouan Tribe reserves the right to ask for a background check.
- 2. The exhibitor/vendor must be American Indian with proper tribal identification. Exhibitor/vendor must attach a copy of tribal enrollment card to this application. If one is not attached, it will not be processed.
- 3. Exhibitor/vendor agrees to follow the current American Indian Arts and Craft Act. Non-Indian Items (ex. flea market, carnival toys, etc.) may NOT be displayed or SOLD. Food/beverages are also not eligible to sell. The pow wow committee reserves the right to monitor and request items to be removed from exhibitor/vendor if necessary. Exhibitor/vendor not satisfying this request will be asked to leave the premises, without reimbursement.
- 4. Exhibitor/vendor will be provided a space with the dimensions of 10 feet by 20 feet ONLY. The cost of exhibitor/vendor space is \$150.00 per day. (Total cost = \$250.00) This must be paid in FULL, by October 3, 2019, to reserve your space. No partial payments will be accepted. Exhibitor/vendors that do not pay in full will not be allowed to enter grounds. No discount or reduced rates will be negotiated. If exhibitor/vendor exceeds the allotted space and does not agree to conform to the allotted space, will forfeit payment and be asked to leave the premises.
- 5. Any exhibitor/vendor booths that exceeds this size limit, MUST have prior approval. Exceeding the above size limit, (10ft x 20ft), will result in payment of the original price per day, plus an additional payment of \$50.00 per day.
- 6. Exhibitor/vendor will be allowed to set up as early as Thursday, October 17, 2019. If the exhibitor/vendor wishes to set up Thursday, you MUST contact Reah Jacobs (910-470-4070) to set up arrangements and arrival times. Arrival times will be scheduled to ensure that the exhibitor/vendor is placed in the correct lot. Personnel will not be at grounds throughout the night waiting on arrival. School Day will be held on the morning of the 18<sup>th</sup> beginning at 9:00 am. Exhibitor/vendors will not be allowed to set up during this time frame. Please do not plan to arrive between these times. You will be asked to wait until all children have left the premises.

- 7. Exhibitor/vendor will NOT be allowed to sell items such as knives, arrows with sharp arrow heads, lighters, slingshots, or any other unnamed item that should not be in the possession of a minor. These type items may ONLY be displayed during the School Day event from 9am-2pm. These type items should ONLY be purchased in the presence of the minor's guardians and/or other adult at any other times during the event.
- 8. Exhibitor/vendor will be provided with two (2) gate passes. These passes will be mailed to the address provided above. Any additional persons arriving with the exhibitor/vendor will be charged general admission. If other helpers of the exhibitor/vendor arrive at gate without this pass, they will be charged general admission also. Please be aware, ONLY two passes per exhibitor/vendor.
- 9. NO MORE THAN ONE exhibitor/vendor will be allowed in the allotted space. Any exhibitor/vendor not satisfying this request will be removed from premises. Exhibitor/vendor will also forfeit any payments. NO REFUNDS!
- 10. RV's will NOT be allowed to park directly at the allotted vendor space. There will be designated parking for RV's. Any exhibitor/vendor that plans to bring an RV must contact Reah Jacobs (910) 470-4070 or email. Please note that RV hook ups are not supplied. NO power or water hook up will be supplied to the exhibitor/vendor personal RV. Please check appropriate box.

Planning to bring an RV?	Yes		No	
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- 11. The highest personal conduct and integrity is expected of all exhibitor/vendors. The consumption of alcohol or any illegal substance is strictly prohibited. If alcohol or drug use is suspected, the exhibitor/vendor will be asked to leave and will forfeit any payment. This policy will be enforced by the pow wow committee and law enforcement security.
- 12. The Waccamaw Siouan Tribe will not be held responsible for any lost, stolen or damaged merchandise. Nor shall they assume responsibility for any personal injury that occurs.
- 13. All unoccupied campers, tents, RV's etc. must be removed from the premises no later than Sunday, October 20, 2019. Site must be left in the manner in which you arrived. NO trash or any other item may be left by exhibitor/vendor. Non-compliance may result in extra fees.

I certify that I have read, understand and agree to the terms of this agreement. I plan to set up my space on:

Thursday Fri	day Saturday
Exhibitor/vendor Signature:	Date:
PowWow Committee Contacts:	
Reah Jacobs (Chairperson) 910-470-4070 (phone) <u>rjacobs@columbus.k12.nc.us</u> (preferred reah.jacobs@yahoo.com	Waccamaw Siouan Tribe Attn: Reah Jacobs P.O. Box 69 Bolton, NC 28423 910-655-8778 (phone)

## 910-655-8779 (fax)

\*\**Exhibitor/vendor spaces will be provided in accordance with the return of contract and full payment. No more that fifteen (15) spaces will be allotted for exhibitor/vendors. Table, chairs, and electrical cords will also NOT be provided.* 

## **Exhibitor/vendor Items For Sale**

Please list the major items that will be sold:

Feel free to attach/send and photos of an exhibitor/vendor space that you have set up before. Provide any additional information that you would like for the committee to know.

For Committee Use Only:	Date Received:	App	lication Number:
Number of days:	Amt: Paid:		RV: Yes No
	Cash:	Check Number:	
Approved by:		_ Date:	