CFF	Vendor Contract		
	Show Date(s):		
	Show Location:		
Vendor Coordinator:			
Address:			
Vendor Business Nam	e/Contact:		
Address:			
Type of Produ	ucts:		
	for 8'x10' space(s)		
Payment Method: _	PayPal (friends & family) to		
_	Check made payable to		

All payments must be made in full by ______. Space fees are non-refundable unless the show is cancelled by the club. You are responsible for payment of your reserved space whether you attend or not.

All spaces will be assigned by the Club. Vendors must provide their own tables and/or racks and must fit within the allotted space. All merchandise must be stored within this area. Vendors may not sublet or share their space without permission from the Vendor Coordinator. Vendors must break down and clean up their space, including removal of trash generated by their concession at the end of the show.

Vendor is responsible for collecting and submitting applicable sales tax.

Neither CFF or the sponsoring club will not be held liable for loss or theft of vendor property.

CFF and/or the sponsoring club reserves the right to refuse space, remove, sanction and/or terminate any vendor who displays, sells, or behaves in a way that is deemed detrimental or inappropriate to the show. CFF will not be held liable for refunds and/or expenses incurred if vendor is sanctioned for any of these reasons.

Advertised show hours are 11 am – 4 pm. Vendors may setup in the show hall on _____

Please complete, sign and return this contract with payment to the Vendor Coordinator listed above OR send via email with payment made by PayPal.

Vendor agrees to abide by all terms and conditions set forth in this contract. CFF reserves the right to refuse or terminate any vendor who does not comply with this contract.

Vendor Signature: _____