



NATIONAL UNITED CHURCH USHERS ASSOCIATION OF AMERICA, INC.

www.nationalchurchushers.org

Filmore F. Gregory
President
Shawn Wright
Young Adult President



Donna A. Hines
Chairman, Board of Directors
Alexander Fawra, Jr.
Junior & Young People President

INVITATION TO VENDORS

Applications are currently being accepted from vendors who wish to display and sell their merchandise at the 91st National Convention of the National United Church Ushers' Association of America, Inc. This year's convention will convene during the week of **July 24 – 30, 2010** at the Hyatt Regency of St. Louis Riverfront, 315 Chestnut Street, St. Louis, MO 63102. Vendors may set up on **Sunday, July 25, 2010 at 5:00 PM**. We anticipate attendance of approximately 1300 people.

The price per booth (10'x 10' space) is \$250. A signed agreement and non-refundable deposit of \$100 per space is due by **May 31, 2010**. Balance is due by **June 5, 2010**.

Please make checks payable to **NUCUAA, Inc.** and mail with application to:

Samuel Whiteside
1241 Ashford
St. Louis, MO 63113
(314) 707-7870
carrie7jean@bcglobal.net

Please contact Mr. Whiteside if you have additional questions or concerns. Thank you and we look forward to your participation.

NUCUAA, INC. VENDOR CONTRACTUAL AGREEMENT (please print)

VENDOR INFORMATION

Company/Name:

Address:

City

State

Zip Code

Email

Telephone

Check business type:

Sole Proprietor

Corporation

Non-Profit

Merchandise/information to be sold/displayed (check all that apply):

Clothing

Jewelry

Hats

Fragrances

Handbags

Souvenirs

Books/Music

Other (Describe)

Uniforms

CONVENTION INFORMATION AND VENDOR FEES

Vendor space is available for the 91st NUCUAA, Inc, National Convention to be held at the Hyatt Regency St. Louis Riverfront in St. Louis, MO during the week of July 24 – 30, 2010.

PRICE PER BOOTH: \$250.00 for one 10' x 10' area. Table size is provided by hotel to fit booth. A non-refundable \$100.00 deposit is required to reserve each space.

VENDORS MAY SET-UP ON SUNDAY JULY 25, 2010 at 5:00 PM

DAILY SET-UP/CLOSE TIME: 6:00 AM – 11:00 PM

TERMS

The Vendor assumes the entire responsibility for losses, damages, and claims arising out of Vendor/Exhibitor's activities on the hotel premises and will indemnify, defend and hold harmless, NUCUAA, Inc, the hotel, its owner and its management company, as well as their respective agents, servants and employees from any and all such losses, damages and claims.

INITIAL DEPOSIT (non-refundable) is due by **May 31, 2010**.

TOTAL PAYMENT must be received on or before **June 5, 2010**.

No refund will be made after **July 3, 2010**. Make checks/ money orders payable to: NUCUAA, Inc. Personal checks will not be accepted at the site of the convention. Vendors/Exhibitors will not be permitted to sub-lease any part of space by this contract.

By signing this form, you agree to the terms set-forth in this agreement and acknowledge that violation of this provision will result in the immediate cancellation of this contract.

AGREEMENT

In agreement with the terms, we have enclosed:

Deposit of \$ _____ for _____ space(s).

Total sum of \$ _____ for _____ space(s).

Vendor/Exhibitor Representative:

For NUCUAA Use Only

Date Check Rec'd

Amount Paid

of spaces

Date Check Rec'd

Amount Paid

of spaces

NUCUAA, Inc. Representative: