

**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
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other (Describe) \_\_\_\_\_

**CONVENTION INFORMATION AND VENDOR FEES**

Vendor space is available for the 99th National Convention, Inc., to be held at the Doubletree by Hilton Bloomington - Minneapolis South. During the week of July 22 – July 27, 2018.

**PRICE PER SPACE: \$300.00** for one 6' x 30" topped table (10' x 10' area space). **Table will be provided by the Doubletree by Hilton Bloomington- Minneapolis South. A non-refundable \$100.00 deposit is required to reserve each space. VENDORS MAY SET-UP ON Sunday, JULY 22, 2018 at 12:00 noon. DAILY SET-UP/CLOSE TIME: 6:00 AM – 10:00 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 \$100.00** (non-refundable) is due by **March 31, 2018**.

**FINAL PAYMENT \$200.00** is due on or before **June 30, 2018**.

No refund will be made after **July 1, 2018**. Make checks/ money orders payable to: **NUCUAA, Inc.**

Only **cash, money order, bank checks or credit cards** will be accepted for final payment.

**PLEASE MAIL payments to Sonja Merida, 1203 Teakwood Drive, Duncanville, TX 75137.**

Vendors/Exhibitors will not be permitted to sub-lease any part of their 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 \_\_\_\_\_ Table (10, x 10' space(s).

Total sum of \$ \_\_\_\_\_ for \_\_\_\_\_ Table (10, x 10' space(s)

**Vendor/Exhibitor Representative Signature:** \_\_\_\_\_

**For NUCUAA Use Only**

Date Check Rec'd	Amount Paid	# of spaces
Date Check Rec'd	Amount Paid	# of spaces

**NUCUAA, Inc. Representative signature:** \_\_\_\_\_