



Flagship Niagara League
ATTN: TALL SHIPS ERIE VENDOR
 150 East Front Street, Suite 100
 Erie, PA 16507
Phone: (814) 452-2744 Ext. 222
Fax: (814) 455-6760
E-mail: vendor@flagshipniagara.org

FLAGSHIP NIAGARA LEAGUE: TALL SHIPS ERIE VENDOR CONTRACT

Business Name: _____

Contact Name(s): _____

Mailing Address: _____ **Sales Tax #** _____

City: _____ **State:** _____ **Zip Code:** _____

Email: _____ **Phone:** _____ **Fax:** _____

Detailed product list:

EVENT	DATE(S)	SIZE OF SPACE	Cost includes: 8' table, 2 chairs, 1 waste can		DO YOU NEED ELECTRIC? (PLEASE CIRCLE ONE)
			Paid in Full Before 1/31/19:		
Tall Ships Erie	Aug. 23	10' X 10'	Paid in Full Before 1/31/19:	\$299	YES: \$49 NO
	Aug. 24		After 1/31/19:	\$349	
	Aug. 25	20' X 10'	Paid in Full Before 1/31/19:	\$499	
			After 1/31/19:	\$549	

SETUP:

Tuesday, Aug 20 Time TBD
 Wednesday, Aug 21 Time TBD
 Thursday, Aug 22 Time TBD

VENDING HOURS:

Friday, Aug. 23 10:00 AM - 6:00 PM
 Saturday, Aug. 24 10:00 AM - 6:00 PM
 Sunday, Aug. 25 10:00 AM - 6:00 PM

TEAR-DOWN TIME:

Sunday, Aug. 25 6:00 PM - 8:00 PM
 Monday, Aug. 27 8:00 AM - 4:00 PM

Setup and Tear-Down times
 subject to change.

In order to secure a spot for Tall Ships Erie 2019, you must complete the form above and pay \$100 nonrefundable deposit no later than 6/1/19.

Payment in full due by 7/15/19.

Booth placement is based upon when payment in full is received.

Make checks payable to Flagship Niagara League.



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TERMS & CONDITIONS:

I/We hereby agree to abide by the following terms and conditions:

1. The vendor agrees to hold harmless and indemnify the Flagship Niagara League ("League") for any injury or loss that might arise or come to the Vendor or his/her employees or his/her goods or any third party from any cause whatsoever while said premises are being occupied under this agreement.
2. The Vendor agrees to display and/or sell only those items which have been listed on the contract, and agrees to remove from the display all articles and signs objectionable to the League or in direct competition to the League. The League does not guarantee product exclusivity to any vendor other than themselves. Vendor agrees to abide by all sponsorship and pricing requirements of the League.
3. The Vendor agrees to maintain their booth until close of event at 6:00 PM on Sunday, August 25.
4. Vendor is responsible for proper waste removal.
5. Payment and insurance certificate(s) must accompany application by 6/1/19. Any application received without payment and certificate of insurance will be returned.
6. Vendors must supply the League with copies of all applicable permits and licenses, including, but not limited to: sales tax ID, health department permits by 6/1/19.
7. Vendor booth placement based upon payment in full received. Vendors agree to placement of vending space as determined by the League.
8. The League reserves the right to terminate this agreement for any reason at any time.
9. The League reserves the right to refuse any vendor application.
10. Refunds will not be issued. Exceptions will be subject to FNL approval.

I/We agree to the above stated Vendor Agreement & have included payment in full:

Signature:

Date:



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Hold Harmless: I hereby release and hold harmless, The Flagship Niagara League, The PHMC, PA, The Bayfront Convention Center or any other sponsoring agency, their agents, directors, employees, servants, volunteers and anyone else connected with the management of this event from any cause whatsoever of any form of known or unknown damages, injuries, losses, judgments, and from any and all liability and public property damage that may occur as a result of my participation in this event. I agree to follow the rules and regulations for this event and agree to adhere to all reasonable and necessary requests.

Company Name: _____

Signed: _____

Date: _____