

"Don't Put Your Tongue on That!"

Early Childhood Professional Development Conference

Sponsored by:



EVENT VENDOR CONTRACT

The parties to this contract are Interfaith Community Services, Inc. (hereafter "Host") and _____ (hereafter "Vendor").

Whereas, Host is hosting an Event known as "Don't Put Your Tongue on That" to occur at Missouri Western State University on 03/31/2012, beginning at 8:00 am, and has the right to license vendors at and during the Event, and

Whereas, Vendor desires to vend _____ at and during said Event, and

Whereas, Vendor has paid Host the sum of \$40 to vend at during said Event or trade promotional items to be used for a silent auction for conference,

Now, therefore, the parties agree as follows:

1. Vendor shall have access to the location agreed upon by the parties beginning at 5:00 pm the previous day, 3/30/2012 for the purpose of setting up Vendor's vending station.
2. The vending area will have 6' tables. (Tables will be bare unless covered by a black table cloth for \$4).
3. Vendor shall not vend any goods or services other than those described herein at and during the Event without the Host's written consent.
4. Vendor's staff may announce the availability of the goods to be vended only while they are within the confines of the vendor's location.
5. Vendor shall have access to the location for up to 1 hour after the Event's conclusion to dismantle and remove all things brought to the location by Vendor. Vendor shall leave the location clean of trash and substantially in the condition it was before Vendor occupied it.
6. Vendor hereby agrees to indemnify and hold harmless Interfaith Community Services, Inc. and Missouri Western State University against any damages or claims that may arise in connection with Vendor's presence at the Event and Vendor's activities of any kind.

In witness to their agreement to the terms of this contract, the parties affix their signatures below:

X _____

Host, signature & date

X _____

Vendor, signature & date

REGISTRATION FEE:

Event	\$40	_____
or trade item		_____ (x) if applicable
Table Cloth	\$4 x	_____
	Total	_____

Checks only please, payable to InterServ. Please vendor contract form with payment to:

InterServ

PO Box 4038

St. Joseph, Missouri 64504

**DEADLINE TO REGISTER IS
MARCH 23RD**