



2011-2012 Vendor Agreement



EQUIPMENT

- One, eight foot table for display purposes.
- Periodic announcements for your product or service throughout the competition (You must provide All Things Cheer with a typed script).
- Exclusiveness of your product or service. We guarantee that no other vendor will be promoting your similar product or service (Vendor must provide a typed detailed description of product or service).

VENDOR RATES

1 DAY

- 1 day (45 or less teams) - \$250
- 1 day (46-75 teams) - \$400
- 1 day (76-100 teams) - \$550
- 1 day (101+ teams) - \$700

2 DAY

- 2 day (46-75 teams) - \$525
- 2 day (76-100 teams) - \$675
- 2 day (101+ teams) - \$825

Electricity will be based upon availability by venue and available for additional cost as charged by the venue.

VENDOR INFORMATION

Event Name: _____ Event Date: _____

Company: _____

Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone Number: _____ Cell Number: _____

Company Website: _____ Company Email _____

Limit two Vendor assistants and names to be provided for security entrance:

Any additional assistants will be charged an event admission fee.

OTHER EVENTS

PAYMENT

VISA MasterCard Amex Discover CHECK # _____

Credit Card Number Expire Date Security Code

Name on Card

Billing Address City State Zip

I, _____ authorize Spirit Cheer to
credit card holder's signature required
charge of the rate listed above.

All Thing Cheer and the above Vendor are entering into a vendor agreement for the event listed. Vendor rates, number of teams are schedules will be available 1 week prior to the event. I agree to the polices and procedures regarding payment.

All vendor fees must be paid by the **Tuesday Prior to the event**. All Things Cheer accepts credit card or check.

Signature Required Date