

Salt City Cat Club of Syracuse, Inc. (9/21/13)
Alouette Club (9/22/13)
2013 Vendor Space Contract - BOTH SHOWS

A vendor area consists of a 10' wide x 10' deep space for \$80, which includes 1 table. \$40 for each additional vendor area which consists of a 10' x 10' space and a second table. The Clubs will supply additional 8 foot tables, if requested, at a cost of \$15 per table, which must be reserved in advance. Electric is \$7 additional.

Salt City Cat Club of Syracuse, Inc. and Alouette Club (hereinafter referred to as the "Clubs") will be hosting a 2-day 12 ring event to be held at **J.M. McDonald Sports Complex ~ 4292 Fairgrounds Dr, Cortland, NY 13045 ~ (607) 753-8100 on September 21 and September 22 2013.**

Vendors are not to share rented space with other vendors. Vendor agrees to comply with all applicable provisions of the New York State Sales Tax Laws, and will enclose a copy of its New York State Sales Tax Certificate of Authority with this contract. Vendor will be responsible for the collection of any and all applicable sales/use taxes and it represents that it is duly registered for the year 2013 with the New York State Department of Taxation for the collection of sales/use tax under identification number

Tables must be reserved when the contract is submitted. Vendor understands that vendor areas will be on a "first come" basis. Contracts received after all vendor areas are rented will be placed on a waiting list, and applicants will be notified by mail if space becomes available. Placement of your area within the Show Hall is at the discretion of the Clubs' Floor Supervisor.

The Clubs will not be responsible for loss of property due to fire, theft or vandalism or for any other reason. Setup of vendor areas will be on Friday, September 20 2013 from 11 p.m. to 1:30 AM or 6 AM on Saturday. All merchandise for sale or display material exhibited at the show must be removed commencing at closing (5:00 p.m.) on Sunday, September 22, 2013. Removal of displays or unsold merchandise prior to this time will only be at the express permission of either the Clubs' Floor Supervisor or Show Manager. Closing date for vendor space rental is September 18, 2013, or when allocated space is filled. The Clubs reserve the right to cancel a contract with a full refund of monies paid.

Signature _____ Date _____
 Name _____ Vehicle License # _____
 Business Name _____
 Address _____
 Telephone Daytime _____ Cell: _____ Evening _____
 NYS Sales Tax ID# _____

Please return this contract, along with payment in full. Preference as to booth location will be determined by the Club in the order that payments are received. Make checks payable to the Salt City Cat Club and mail together with completed contract and copy of sales tax certificate to:

Bill & Barb Donaghey – 49 Oswego St, Baldwinsville NY 13027
 (315) 857-3425 EMAIL: thenantucketcat@yahoo.com

The Clubs will confirm your contract and return a copy to you by mail showing the balance due.

Vendor Area 10 x 10 space includes 1 table @ \$80	\$80
Additional 10 x 10 space and table @ \$40	
Additional 8' tables @ \$15	
Electric @ \$7	
TOTAL DUE	

PLEASE BRING YOUR CONFIRMATION WITH YOU ON SETUP DAY

For Clubs Use Only

Booth Size _____ Number of Tables needed _____ Electricity _____
 Total Amount _____ Amount Received _____ Balance Due _____
 (50% to) Salt City Cat Club of Syracuse, Inc., by _____ Date _____
 (50% to) Alouette Cat Club of Syracuse, Inc., by _____ Date _____

Salt City Cat Club of Syracuse, Inc.
2013 Vendor Space Contract (revised 5/18/13)
September 21 2013 ONLY!!

A vendor area consists of a 10' wide x 10' deep space for \$65.00, which includes 1 table. Each additional vendor area consists of a 10' x 10' space and a second table for an additional \$30.00. The Club will supply additional 8' foot tables at a cost of \$10.00 per table, which must be reserved in advance. Electric is \$5 additional.

The undersigned vendor agrees to pay the sum of \$_____ for _____ vendor area(s), consisting of _____ additional table(s), to display or sell (list type of merchandise or display material):

_____ at the Salt City Cat Club of Syracuse, Inc. (hereinafter referred to as the "Club") Cat Show, to be held at:

J.M. McDonald Sports Complex ~ 4292 Fairgrounds Dr, Cortland, NY 13045 ~ (607) 753-8100 .

Vendors are not to share rented space with other vendors.

Vendor agrees to comply with all applicable provisions of the New York State Sales Tax Laws, and will enclose a copy of its New York State Sales Tax Certificate of Authority with this contract. Vendor will be responsible for the collection of any and all applicable sales/use taxes and it represents that it is duly registered for the year 2013 with the New York State Department of Taxation for the collection of sales/use tax under identification number (NY Sales Tax ID # must be provided)_____.

Tables must be reserved when the contract is submitted. Vendor understands that vendor areas will be on a "first come" basis. Contracts received after all vendor areas are rented will be placed on a waiting list, and applicants will be notified by mail if space becomes available. Placement of your area within the Show Hall is at the discretion of the Club's Floor Supervisor.

The Club will not be responsible for loss of property due to fire, theft or vandalism or for any other reason. Setup of vendor areas will be on Friday, September 20 2013 from 11 p.m. to 1:30 AM or 6 AM Saturday. All merchandise for sale or display material exhibited at the show must be removed commencing at closing (5:00 p.m.) on Saturday, September 21, 2013. Removal of displays or unsold merchandise prior to this time will only be at the express permission of either the Club's Floor Supervisor or Show Manager. Closing date for vendor space rental is September 18, 2013, *or when allocated space is filled*. The Club reserves the right to cancel a contract with a full refund of monies paid.

Signature _____ Date: _____
Name _____ Vehicle License # _____
Business Name _____
Address _____
Telephone Daytime _____ Cell: _____ Evening _____
Email: _____
Booth Size _____ Number of tables required _____ Electricity required--Yes/No (*Circle one*)

Please return this contract, along with your payment in full for the rental charge. Make checks payable to the **Salt City Cat Club** and mail together with completed contract and copy of sales tax certificate to:

Bill & Barb Donaghey – 49 Oswego St, Baldwinsville NY 13027
(315) 857-3425 EMAIL: thentucketcat@yahoo.com

The Club will confirm your contract and return a copy to you by mail, or by EMAIL if preferred

Preference as to booth location will be determined by the Club in the order that payments are received

PLEASE BRING YOUR CONFIRMATION WITH YOU ON SETUP DAY

For Club Use Only

VENDOR:

Booth Size _____ Number of Tables needed _____ Electricity _____
Total Amount _____ If by check, then Check# _____
Salt City Cat Club of Syracuse, Inc., by _____ Date _____
NOTES: _____

ALOUETTE
2013 Vendor Space Contract (revised 5/18/13)
September 22 2013 ONLY

A vendor area consists of a 10' wide x 10' deep space for \$65.00, which includes 1 table. Each additional vendor area consists of a 10' x 10' space and a second table for an additional \$30.00. The Club will supply additional 8' foot tables at a cost of \$10.00 per table, which must be reserved in advance. Electric is \$5 additional.

The undersigned vendor agrees to pay the sum of \$_____ for _____ vendor area(s), consisting of _____ additional table(s), to display or sell (list type of merchandise or display material):

_____ at ALOUETTE . (hereinafter referred to as the "Club") Cat Show, to be held at:
CNY Family Sports Centre, 7201 Jones Road, Syracuse, NY 13209, Phone: (315) 638-8866.
Vendors are not to share rented space with other vendors.

Vendor agrees to comply with all applicable provisions of the New York State Sales Tax Laws, and will enclose a copy of its New York State Sales Tax Certificate of Authority with this contract. Vendor will be responsible for the collection of any and all applicable sales/use taxes and it represents that it is duly registered for the year 2013 with the New York State Department of Taxation for the collection of sales/use tax under identification number(NY Sales Tax ID # must be provided)_____.

Tables must be reserved when the contract is submitted. Vendor understands that vendor areas will be on a "first come" basis. Contracts received after all vendor areas are rented will be placed on a waiting list, and applicants will be notified by mail if space becomes available. Placement of your area within the Show Hall is at the discretion of the Club's Floor Supervisor.

The Club will not be responsible for loss of property due to fire, theft or vandalism or for any other reason. Setup of vendor areas will be on Saturday, September 21 2013 from 5:00 p.m. to 8:00 p.m. All merchandise for sale or display material exhibited at the show must be removed commencing at closing (5:00 p.m.) on Sunday, September 22, 2013. Removal of displays or unsold merchandise prior to this time will only be at the express permission of either the Club's Floor Supervisor or Show Manager. Closing date for vendor space rental is September 18, 2013, *or when allocated space is filled*. The Club reserves the right to cancel a contract with a full refund of monies paid.

Signature _____ Date: _____
Name _____ Vehicle License # _____
Business Name _____
Address _____
Telephone Daytime _____ Cell: _____ Evening _____
Email: _____
Booth Size _____ Number of tables required _____ Electricity required--Yes/No (Circle one)

Please return this contract, along with your payment in full for the rental charge. Make checks payable to the ALOUETTE and mail together with completed contract and copy of sales tax certificate to:

Bill & Barb Donaghey – 49 Oswego St, Baldwinsville NY 13027
(315) 857-3425 EMAIL: thenantucketcat@yahoo.com

The Club will confirm your contract and return a copy to you by mail, or by EMAIL if preferred

Preference as to booth location will be determined by the Club in the order that payments are received

PLEASE BRING YOUR CONFIRMATION WITH YOU ON SETUP DAY

For Club Use Only

VENDOR: _____
Booth Size _____ Number of Tables needed _____ Electricity _____
Total Amount _____ If by check, then Check# _____
ALOUETTE by _____ Date _____
NOTES: _____