

SIGNATURE \_\_\_

DATE





## **VENDOR APPLICATION**

FEBRUARY 9, 2019
SPORTS USA • FORT BRAGG • NORTH CAROLINA

COMPANY NAME	IND(	SPACE FEE OOR: \$50 PER SPACE UDES ONE 6' TABLE AND 2 CHAIRS)
EMAIL	OUTE (INCLUDES 10'X10' SPACE WITH COMMANY SPACES NOTE: COMPLETION SPACE AT THE 2018 VALENT ALL APPLICATIONS ON A FI	DOOR: \$75 PER SPACE  DNE 6' TABLE AND 2 CHARS; MUST PROVIDE YOUR OWN TENT)  WOULD YOU LIKE?
<ol> <li>VENDOR DETAILS</li> <li>Total payment must be made in order to secure space.</li> <li>Vendors cannot sell food, drinks, or alcohol. No outside food or bever facility.</li> <li>Vendor will provide U.L. approved electrical cords as needed. Electric securely anchored to meet all safety regulations.</li> <li>All vendors may begin setup on February 9, 2019 at 11:00 a.m. Power</li> <li>All goods sold will be paid for in cash or credit card. Vendors will receshall be responsible for controlling and safeguarding their individual reference will be no more than one of each brand direct sales company. first come first paid basis. If necessary a wait list will be compiled.</li> <li>Spaces will be kept clean at all times. Trash receptacles will be availed ALL boxes before properly disposing them. Prior to departure, your sport rash and food stuffs. Violators will be assessed a clean-up fee and metature events.</li> <li>The Sports USA staff will not be responsible for any loss or thefts incurre will take full responsibility for the security of their items.</li> <li>All sales are between the vendor and buyer. The Sports USA staff will responsibility for dissatisfaction resulting from sales. There will be no reference and the United States Government from any claims of third parties an accidents or incidents involving acts or omissions of the Contractors, it employees, occurring as a result of performance of the terms and coas a result of the operation of NAFI furnished equipment or materials, it performance of the services under this contract.</li> </ol>	cal cords must be  will be provided.  vive 100% of all sales and eceipts.  Spaces are issued on a able, please breakdown ace must be clean of all ay not be considered for ed during event. Vendor not assume any funds issued by Sports USA, and discharge the NAFI ising out of or from its officers, agents, or anditions of this contract or	METHOD OF PAYMENT  (USE THE AREAS BELOW TO INDICATED HOW YOU WILL BE PAYING FOR YOUR SPACE)  CREDIT CARD CALL FOR CREDIT CARD CASH/CHECK  TYPE OF CARD  NAME ON CARD CARD NUMBER EXPIRATION DATE  AMOUNT
If the above details are not observed, vendor may be requested to vacat under these circumstances, no refunds will be given.  **NOTICE** SUBMITTAL OF APPLICATION DOES NOT CONSTITUTE APPROVAL FOR F		OFFICE USE ONLY DATE RECEIVED
IF APPLICATION IS APPROVED, SPORTS USA WILL NOTIFY APPLICANT BY I		DATE PROCESSED

PROCESSED BY