



Vendor Agreement



EQUIPMENT

- One, eight foot table for display purposes (Additional tables will be available at a rate of \$25 per table)
- Periodic announcements for your product or service throughout the competition (You must provide Spirit Cheer with a typed script).
- We can not guarantee that no other vendor will have a similar product or service (Vendor must provide a typed description of product or service to be sold).

VENDOR RATES

- 1 day (45 or less teams) - \$300
- 1 day (46-75 teams) - \$400
- 1 day (76-100 teams) - \$550
- 1 day (101+ teams) - \$700
- 2 day (46-75 teams) - \$525
- 2 day (76-100 teams) - \$675
- 2 day (101+ teams) - \$825

A non refundable deposit of \$100 is required to secure a vendor space. This is due immediately. (Deposits will be refunded only if an event is cancelled.) Final payment is due on the Tuesday prior to the event.

\$50 Discount for attending multiple events.

Electricity will be based upon availability by venue and available for an 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 E-mail: _____

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

Credit cards are the only method of payment accepted.

VISA MasterCard Amex Discover

Credit Card Number _____ Exp. 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.

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

All vendor fees must be paid by the **Tuesday Prior to the event.** Spirit Cheer accepts payment by credit card.

Signature required _____ Date _____

SEND TO:

FAX: 1-800-969-8295 **MAIL TO:** 6745 Lenox Center Court, Suite 300, Memphis, TN 38115