



## 2010 Vendor Contract

July 24 • 25 • 2010

Saturday 11AM – 11PM  
 Sunday 10AM – 6PM  
 NIAGARA REGIONAL EXHIBITION  
 1100 Niagara Street, Welland, ON

**SET-UP:** Friday, July 23 5PM – 10PM  
 Saturday, July 24 8AM – 10AM



Your Participation  
 Makes CBBO Better

COMPANY NAME: \_\_\_\_\_

STREET: \_\_\_\_\_

CITY: \_\_\_\_\_ PROVINCE: \_\_\_\_\_ POSTAL: \_\_\_\_\_

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

AUTHORIZED REP: \_\_\_\_\_

POSITION: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**COMPLETE IN FULL - INCLUDE MAP LOCATION CHOICE - PAYMENT AS REQUIRED – MAIL - ASAP**

• 10' x 10' Basic	\$250	<input type="checkbox"/>	Including 2 weekend Vendor Passes + Parking Pass + FREE Camping
• 10' x 20' Basic	\$450	<input type="checkbox"/>	Including 3 weekend Vendor Passes + Parking Pass + FREE Camping
• Larger Location (Requesting _____sq ft)	\$2 sq ft	<input type="checkbox"/>	Including 4 weekend Vendor Passes + Parking Pass + FREE Camping
• *Corner Location (add)	\$100	<input type="checkbox"/>	
• *Hydro (Limited availability)	\$50	<input type="checkbox"/>	
• Food Vendor (Requesting _____locations) +10 (\$10) Food Vouchers	\$500ea	<input type="checkbox"/>	{ To comply by all Niagara Health Dept. Rules & Regulations/FORMS Including 3 weekend Vendor Passes + Parking Pass + FREE Camping
• Additional Staff Passes (Requesting _____ Passes)	\$5ea	<input type="checkbox"/>	

\* ( First Come Basis by Contract Rec'd Date)  
 ( Download layout – mark selection(s) 1<sup>st</sup> Choice / 2<sup>nd</sup> Choice - mail)

TOTAL \$  50% Deposit \$  • Due on Signing  
 • Balance by July 1 Deadline

**PAYMENT CHEQUE** (payable to Vern Savage):  
 Mail to: Canadian Biker Build Off  
 328 Niagara Street  
 Welland, ON L3C 1K7

**Call Vern at 905-732-9817 to discuss other opportunities!**

**CREDIT CARD:** To pay by credit card, on receipt of Vendor Contract you / or, Company will be invoiced with instructions on how to pay on-line

*The Vendor agrees that, upon acceptance, this application shall be deemed to form a binding contract between the Vendor and the CBBO and the Vendor agrees to abide by the terms and conditions, which form an integral part of the contract between the CBBO and the Vendor. The contract is d binding when the CBBO receives a non-refundable payment or an executed and signed contract. **Payment is due** as outlined or, (50%) fifty-percent due on contract signing, with balance owing due no later than July 1, 2010 Deadline. Payments are nonrefundable and non-transferable.*

**FOR INTERNAL USE ONLY**

Date Deposit Rec'd: \_\_\_\_\_ Sub-total = \$ \_\_\_\_\_  
 Chq #: \_\_\_\_\_ Deposit = \$ \_\_\_\_\_  
 Confirmation Sent: \_\_\_\_\_ Total Due = \$ \_\_\_\_\_