



Vendor Agreement

Please select the items you are interested in.

Vendors:			Electricity
<input type="checkbox"/> 10X10 Artist Booth:	\$100.00	Quantity: _____	<input type="checkbox"/>
<input type="checkbox"/> 10X10 Merchant Booth:	\$200.00	Quantity: _____	<input type="checkbox"/>
<input type="checkbox"/> 10X15 Food Vendor:	\$300.00	Quantity: _____	<input type="checkbox"/>

This Vendor Agreement (hereinafter referred to as the "Agreement") is made and effective this _____ by and between _____ (hereinafter referred to as the "Customer") and McGoon Productions LLC (hereinafter referred to as the "Company").

Now, therefore, Customer and Company agree as follows:

1. Customer agrees to remit payment in full upon signing, to:
McGoon Productions LLC, P.O. Box 427, Alma, CO 80420
2. Deadline for completed vendor agreement and payment: June 1, 2008
3. In the event Customer fails to comply with one or more Critical Date(s), Company will have no obligation to supply the benefits or make available opportunities associated with such dates.
4. Either party may cancel contract by written notice to the other party. A full refund, less 25% of total price for processing fee, will be issued for written cancellations postmarked prior to May 28, 2008. No refunds will be issued after June 1, 2008, the date full payment is due.
5. Under no circumstance will Company be liable to Customer for any amount greater than the Vendor Fee paid by Customer. Customer will indemnify and hold harmless Company for any liability to any third party arising from use or distribution by of Company material supplied by Customer in accordance with this contract.
6. Customer agrees to provide Company with proof of liability insurance.
7. This contract constitutes the entire agreement between parties. This contract will be construed under Colorado law and all disputes will be exclusively resolved in courts in Colorado.
8. Company reserves the right to refuse a potential vendor/sponsor for any reason including, but not limited to, questionable business practices, or those having a mission directly in conflict with Company's mission.

For proper placement of your booth, please tell us what exactly you sell:

Vendor Name (as it should appear on ads)

Mailing Address

Contact Person

Phone

Fax

E-mail

Please make checks payable to: **McGoon Productions LLC**

McGoon Productions LLC (Company):

Vendor (Customer):

Authorized Signature Date

Signature Date

Print Name

Print Name

Sales Representative