



**Buffalo Soldiers in the Queen City
Vendor Application
Embassy Suites Ayrnsley
August 12-14, 2022**

Vendor Space Contract

Business Name	Contact Person		Date
Mailing Address	City	State	Zip
Phone	Fax	Cell	
Email Address	Website		

Type of goods, service, or items provided: _____

You may indicate your desire to participate via email. Early notification for participation will be gladly accepted by Kalimba “Special K” Kindell kkindell01@yahoo.com or bsmccharlottetreasurer@gmail.com

Space requested – Check size and enter price

#	Type	Size	#	Inside Booth	Outside Vendor	Price
	Retail	10X10= \$100				
	Food Truck					

**If you do not see the size you need or have questions, please call (314) 504-7321	
Power	TBA
<i>Power and water is the responsibility of all food vendors</i>	
Chairs, Tables and Linen <i>*Number of chairs and tables based on the size of space requested</i>	Included
Additional Tables at cost Additional chairs at cost Quantity requested:	
Power/Table Total	

Mail contract and payment (cashier’s check, money order) to:

**BSMC Charlotte
P.O. Box 620896
Charlotte, NC 28262**

To pay electronically, send the application via email to bsmccharlottetreasurer@gmail.com

You will be sent a link to pay via PayPal



1. No refunds will be given after July 30, 2022 for any reason.
2. No company checks will be accepted after Wednesday, July 13, 2022, ***no exceptions.*** Cashier's check or money order only.
3. Exhibit load-in must be completed one hour before the event starts.
4. Exhibitors may not load out before the event ends.
5. Vendors must carry **insurance against damage and loss, plus public liability** insurance against injury and property of others. A photo copy must accompany signed contract.
6. Exhibitors will deposit trash in proper receptacles. Vendor will be billed for the collection of excessive trash or grease removal as billed by the facility.
7. Booths must be properly manned during event hours.
8. **No subletting of booth space is permitted.**
9. Amplified sound is not allowed.
10. The sale of event specific merchandise which bears the show name,

- dates, logos or artwork is strictly prohibited, unless authorized in writing.
11. If it is illegal, don't sell it.
12. No drug, sexual, or anti-Semitic paraphernalia is to be displayed or sold.
13. No firearms, pepper spray, or alcohol can be displayed or sold.
14. **Objectionable products or actions are cause for ejection from event without refund.**
15. Animals will not be allowed inside the venue, unless it a documented service animal.
16. BSMC Charlotte assumes no liability for loss or damage to vendor's products.
17. A fee of \$50 will be charged for all returned checks.
18. A Stop Payment placed on a check for the amount due on vendor space is considered fraud and shall be treated as such.
19. Violators of any of these rules are subject to ejection from the convention vendor area. The vendor payment will be forfeited with no refunds.

WAIVER

Vendor agrees to indemnify the National Association of Buffalo Soldiers and Troopers Motorcycle Club (NABSTMC) Charlotte, and any and all sponsors, and their officers, directors, trustees, employees, agents, representatives, volunteers and servants, and anyone else connected with the management or presentation; and will hold and save each of them harmless from any and all actions, damages, and claims to persons or property, penalties, obligations, liabilities or attorney's fees that may be asserted. This includes any or claims by any person, firm, entity, corporation, political subdivision or other organization arising out of any negligent or intentional torturous acts, errors or commissions of vendor, it's agents, employees, sub-contractors, or invitees, provided for herein and arising out of the performance of this agreement. Vendor agrees to maintain booth space in a presentable manner. Vendor agrees to pay for removal of excessive trash and/or any clean-up charges necessitated by booth operation. Vendor agrees to pay a finance charge of 2% per month which is 24% per annum on past due accounts plus all costs of collection, including court costs and a reasonable attorney's fee in case suit or collection action is commenced to collect all or part of this account.

Vendor Signature: _____ Date: _____

BSMC Charlotte Representative _____ Date: _____