

2019 Ultimate Golf, Home, Athletic Expo

1900 Hill Ave. Aurora, Ill.

VENDOR FORM

March 30th & 31th 2019

www.ultimatesportzone.com

Company Name: -----

10X10 Space fee **\$300.00** / Payable to (Event Group 321)

10X20 Space fee **\$500.00** / Payable to

Business Address: -----

Phone Number: _____ Fax Number: -----

Email address: _____

Contact Person: -----

List Menu/Products to be sold (list prices for items)

\$ -----

\$ -----

\$ -----

\$ -----

\$ -----

-----For Office Use Only -----

Illinois Business Tax Number _____

Full Payment Received

Set-up

March 29th from 5 pm to 8:30 pm and March 30th 7am to 8:30 am, all vehicles must be moved out of The Dome 8:30 am, all vendor merchandise must be unloaded first before setting up.

Break down

March 31th 4:00 pm. All merchandise should be packed, or setup taken down before vehicles will be allowed in The Dome

VENDOR WAIVER

The vendor fully releases and discharges the **Ultimate Sports Dome II and Thomas Clifford, Jon Buzanis, Event Group 321, John Duplancich, Fred L. Martin Sr.** their officers, agents, and employees from any and all damages, losses, injuries (including but not limited to death), suits, expenses and claims which the Application or the organization or company he/she/they represent, may have or which may accrue to them in connection with the **2019 Ultimate Golf, Home, and Athletic Expo** to be held from **March 30th &, 31th 2019.**

Vendor further agrees to indemnify, defend (by legal counsel reasonably approved by those claiming indemnification hereunder) and hold harmless the **Ultimate Sports Dome II and Thomas Clifford, Jon Buzanis, Event Group 321, John Duplancich, Fred L. Martin Sr.** their officers, agents and employees from any and all damages, losses, injuries (including but not limited to death), suits, expenses and claims which may arise or may be alleged to have arisen out of, or in connection with the **2019 Ultimate Golf, Home, and Athletic Expo** to be held from **March 30th &, 31th 2019.**

Vendor has read the above waiver and indemnification and agrees to fully comply with all of its provisions. Vendor understands that failure to do so may result in the cancellation of Vendor's participation and a bill for any applicable damages or charges.

COMPANY _____
BY _____ (Print Name/Title)
Signature _____ Dated _____

FEE SUMMARY

_10'x10' space (\$300.00) Qty. ___ \$ _____
_10'x20' space (\$500.00) Qty. ___ \$ _____

TOTAL FEE DUE: \$ _____

Please return this form and payment to: **Event Group 321**

Deadline March 10th No refunds

Event Group 321.

7223 S. Kingery Hwy

Willowbrook, Illinois 60527

1-855-411-3210

OR e-mail to: info@eventgroup321.org

OR Fax 708-385-2249

www.eventgroup321.org