New Jersey Association of Minister's Wives & Minister's Widows, Inc.

Min. Cynthia Tucker, President Web Site: njamwmw.org

Email: redlincoln49@gmail.com



VENDOR CONTRACT

This Contract is made between the New	Jersey Association of	f Ministers'	' Wives and	Ministers
Widows, Inc. ("NJAMWMW") and		, ("Vend	lor").	

The Vendor hereby agrees to rent a Table at the New Jersey State Conference of the New Jersey Association of Ministers Wives and Ministers Widows (the "Event") to be held on April 23-25, 2020 located at Hotel ML, 915 Route 73, Mount Laurel Township, New Jersey – 877-494-2626 ("Host Facility").

The following are the terms and conditions of this Contract:

- 1. Contract By signing this contract, Vendor agrees to hold harmless the NJAMWMW, its officers and affiliates from any claims, financial or otherwise made by any individual or entity. This contract will be official when fully signed by executed by the Vendor and Designated Contact Person.
- 2. Designated Contract Person The designated contact person on behalf of NJAMWMW is Michelle Harris
- 3. Tables NJAMWMW cannot secure a table(s) selection until your payment has been paid in full and contract signed and submitted to the Designated Contact Person.
- a. ONE TABLE (APPROX. 24"W BY 60"L BY 29½H) IS EQUIVALENT TO ONE SPACE
- b. Any extra table, stand alone rack, tent or other additional assemblies of the like is equivalent to a space **additional fees may apply.**
- c. NJAMWMW reserves the right to switch table locations if it deems necessary
- d. NJAMWMW is not responsible for any electrical or internet services needed.
- e. Vendor must supply his/her own extension cords, power strips, etc.
- f. Table locations are reserved on a first come, first served basis.

- g. NJAMWMW is not responsible for any changes, rules or regulations that are imposed or set by the Host Facility.
- h. Vendors are responsible for emptying tables of materials and disposal of their garbage at the close of the Event.
- 4. Consideration The Vendor agrees to pay for space for _____ table(s). Consideration for each table is \$100.00. Consideration made is for space only and does not include any amenities provided by the Event (i.e. meals, admission to workshops, kits, packets, etc.).
- 5. Payments Full payment and a signed completed contract is required by no later than April 22, 2019. Payments must be made in the form of money order or bank cashier's check.

NO PERSONAL OR BUSINESS CHECKS WILL BE ACCEPTED.

Money order or cashiers check payable to "NJAMWMW" to mailing address:

Mrs. Ellen Michelle Harris, 105 Hansbury Avenue, Newark, New Jersey 07112.

- 6. Exhibit Hours All vendors may arrive no earlier than 5:00pm on Thursday, April 23, 2020. You must check in with the Designated Contact Person upon your arrival and prior to setup. The Designated Contact Person will assign your allotted area at check-in. Dismantling of exhibits shall begin no `later than at 4:30 p.m. on Saturday, April 25, 2020. Hours are subject to change according to the policy rules and regulations of the Host Facility.
- 7. Refund Policy <u>The fee is non-refundable.</u> Refunds will not be given due to "no-show", late arrival, early departure or inclement weather. A Refund will be provided if the Event is cancelled or postponed.
- 8. No Sublet or Table Sharing Absolutely no sublet or sharing of tables' space shall be permitted without prior written and advanced consent from NJAMWMW.
- 9. Assignment The Vendor is not permitted to assign this Contract to anyone without written consent of NJAMWMW.
- 10. Reservations Host Facility reserves the right to determine the eligibility of any product, company and/or service in the Vendor areas. The Vendor is strictly prohibited from having or selling on-site any substance or product considered to be illegal and will result in the immediate expulsion without recompense. The Vendor understands that NJAMWMW is not responsible for such consequences.
- 11. Loss or Damage NJAMWMW is not liable for theft, damages or loss of any kind. Although NJAMWMW does not require the Vendor to maintain insurance for such, it is recommended.

- 12. Indemnification The Vendor agrees to hold harmless and/or indemnify NJAMWMW for any claims or lawsuits that may arise between the Host Facility, another Vendor and attendees of the Event.
- 13. Guarantees NJAMWMW cannot guarantee a definite number of attendees. However, NJAMWMW plans to create a full effort in promoting public relations to generate crowds support the Vendors.

Acceptance of these terms shall constitute a binding Contract.					
Signed by:					
Representative of Vendor	Title	Date			
Representative of NJAMWMW	Title	Date			

VENDOR INFORMATION

THIS INFORMATION SHEET MUST ACCOMPANY CONTRACT AND PAYMENT. A SEPARATE COPY HAS BEEN PROVIDED FOR YOUR INFORMATION

Vendo	r Name	::		
Vendo	r Conta	ct Name:		
			State:	
			Evening Phone:	
Email:				
Items	to be so	old:		
l.	Event	Date:		
	1.	Set Up/Arrival Time:	Thursday, April 25, 201 Friday, April 26, 2019 @	• •
		·	Saturday, April 26, 2019	·
	3.	Vendor Coordinator:	Michelle Harris – 973-4	120-9024 – Cell
items, II.		ty (business or persona or/Exhibitor Fees – Ven	al). dor fees are as follow:	
	1. 2. 3.	Table rate: \$100.00 Deadline for Paymen All Vendors/Exhibito been RECEIVED.	•	t up unless payment in full has
III.	Payme	ents and Fees		
	1.		ave a completed applicat ment. NO BUSINESS/PE	cion attached. Please RSONAL CHECKS ACCEPTED.
		Cashier's Ch	eck	Money Order
2.	Please	e make payments to: I	NJAMWMW	
3.	Mail p	ayment to:		
	·		Michelle Harris	
			105 Hansbury Avenue	

Newark, New Jersey **07112** 973-420-9024

VENDOR INFORMATION

THIS INFORMATION SHEET MUST ACCOMPANY CONTRACT AND PAYMENT. A SEPARATE COPY HAS BEEN PROVIDED FOR YOUR INFORMATION

Vend	dor Nan	ne:		_
Vend	dor Con	tact Name:		
				_
			State:	
Zip C	ode:			
Dayt	ime Pho	one:	Evening Phone:	_
Emai	il:			
Item	s to be	sold:		
l.	Even	it Date:		
	1.	Set Up/Arrival Time:	Thursday, April 25, 2019 @ 5:00 pm Friday, April 26, 2019 @ 8:30 a.m.	; or
		•	Saturday, April 26, 2019 @ 4:30 p.m	
	3.	Vendor Coordinator:	Michelle Harris – 973-420-9024 – Co	ell
item:		erty (business or persona dor/Exhibitor Fees – Ven	,	
	1. 2. 3.	Table rate: \$100.00 Deadline for Paymen All Vendors/Exhibito been RECEIVED.	nt: April 22, 2019 ors will not be able to set up unless p	ayment in full has
III.	Payn 1.		ave a completed application attached ment. NO BUSINESS/PERSONAL CHE	
		Cashier's Ch	eck Money Ordo	er
2.	Plea	se make payments to: I	NJAMWMW	
3.	Mail	payment to:		
			Michelle Harris	
			105 Hansbury Avenue	

Newark, New Jersey 07112 973-420-9024