

MOPPET TOGS SPRING 2018 VENDOR AGREEMENT

This agreement is between _____, hereafter called the "Vendor" and Argos Event Management International LLC ("Argos"). This Agreement dated _____, 2018 ("Agreement Date") represents the entire agreement between both parties and is limited to the Spring 2018 Moppet Togs Event to be held on or about April 26-28, 2018 at 1123 N Milwaukee St, Boise, ID 83704, ("Moppet Togs Event").

Vendor Contact Information:

Vendor Name (Please Print)

Vendor Address (Street, City, State, Zip)

Contact Person

Contact Phone Number (Main or Cell)

Contact Email Address

Vendor Responsibilities:

It is understood and agreed to by both parties that:

1. Please fill out, sign, scan and return this form via email to marketing@moppettogs.com or mail to: **Argos Event Management International, PO Box 2468, Eagle, Idaho 83616 (please note that vendors are approved on a first come first serve basis and therefore you may not get a space if you mail the form)**
2. Once approved, Argos will send Vendor an invoice via email for the amount \$150 for one (1) vendor booth at the Moppet Togs Event ("Vendor Fee"). Payment of said Vendor Fee shall be paid by Vendor by credit card or PayPal online as the instruction attached to the Argos Invoice or by a check attached to this agreement. **Please make checks payable to Argos Event Management International.**
3. Vendor must supply their own tables and other items to personalize their own booth spaces. Please note that electrical outlets may not be available.
4. Vendor shall setup 30 minutes before the start of the Moppet Togs Event each day and take down and/or secure their booth space immediately following the close of the Moppet Togs Event each day.
5. Vendor is totally responsible for their own security, liability and/or self- insurance for all their own property and display items at the Moppet Togs Event.
6. Vendor is responsible for removing all items at the end of the Moppet Togs Event. Any items left after the show closes will become the property of Argos.
7. Vendor is responsible for collection all payments from their customers.
8. **Vendor is responsible for collecting Idaho State sales tax in accordance with Idaho State law and agrees to fill out any applicable paperwork as required by the State of Idaho.**
9. Vendor is responsible for supplying Argos with a digital logo or ad to be placed on the Argos website.
10. Vendor shall have **NOT HAVE RIGHTS TO SHOP** the Argos Event early unless they have acquired those rights as a Argos Consignor or have purchased a ticket to the Argos Charity Event.

Argos Responsibilities:

1. For all Vendors that comply with the payment terms as listed in this Agreement, Argos shall provide each Vendor with an area that is approximately 8ft x 8ft ("Vendor Space ") during all event times as listed on the Argos website (www.moppettogs.com).
2. Argos shall place the Vendor's logo or digital ad (as supplied by the Vendor) on the Argos Website. Please email us at advertising@moppettogs.com for details. Please note that Argos will create a logo or ad for you for \$250.

It is understood and agreed to by both that this Agreement as written represents the entire agreement between the parties and that any additional terms and conditions must be agreed upon in writing and signed by both parties:

Agreed (Vendor):

Agreed (Argos Event Management International, LLC):

Signature

Signature