

# The 11th Annual UNITED WE DANCE REUNION

JW Marriott Indianapolis  
10 S. West Street  
Indianapolis, IN 46204  
May 31 – June 3, 2012

## VENDORS FORM / CONTRACT

**VENDORS TABLES are \$150.00 each for your first day, or \$125.00 each per day for 2 or more days. (Example: 1 table for 1 day = \$150; but 1 table for 2 days = \$125 per day = \$250.) All tables are 6' long.**

**Space is limited and tables are reserved on a first-paid first-served basis.**

**ALL vendors must register via this form and submit payment by April 30, 2012.**

The event begins on Thursday, May 31, 2012 at 3:00 PM and concludes on Sunday, June 3, 2012 at Noon.

**Vendors/exhibitors will be permitted to set up any time after 8:00 PM Thursday, May 31, 2012. Vendors/exhibitors must be broken down and cleaned up by 11:59PM on Saturday, June 2, 2012.**

Please read the following rules and regulations governing the **11<sup>th</sup> ANNUAL UNITED WE DANCE REUNION**, and if you have any questions or concerns, please contact Curtis Goode at 313.999.6196 or [pfunk857@sbcglobal.net](mailto:pfunk857@sbcglobal.net).

By filling out, signing and returning this contract, you confirm that you have read, agree to, and will comply with, all rules and regulations as stated below.

1. All vendor/exhibitor tables must be manned at all times.
2. Vendor/exhibitor tables/spaces must remain intact throughout the day(s) of the conference that you pay for and must be dismantled prior to the closing of the event.
3. If Electricity is required, you must notify United We Dance, Inc. at the time that this contract is executed; vendors must bring any extension cords, or other miscellaneous items required to utilize electricity. You may rent cords, power strips etc. from the hotel for a fee.
4. If any vendor/exhibitor has **special requirements**, including but not limited to **large display racks, easels, stand-ups, etc...** They **MUST** be cleared by United We Dance, Inc. staff at the time the tables/space is booked. Vendors may not hang large banners in any areas of the hotel except within their own vendor area.

5. **HOLD HARMLESS CLAUSE:** Each vendor/exhibitor assumes the entire responsibility and liability for losses, damages, and claims arising out of exhibitor's activities on the Hotel premises and will indemnify, defend, and hold harmless United We Dance, Inc. and all United We Dance Reunion staff members, and the Hotel, its owner, and its management company, as well as their respective agents, servants, and employees from any and all such losses, damages, and claims.

6. In addition, all vendors/exhibitors acknowledge that United We Dance, Inc. and all United We Dance Reunion staff members, workers; and JW Marriott Hotel entities, employees and agents, will NOT provide or maintain insurance coverage for vendors/exhibitors persons or property, and it is their sole responsibility to obtain insurance covering such loss.

7. United We Dance, Inc. in no way endorses any vendors/exhibitor's merchandise, exhibits, views, beliefs, or actions. All vendors/exhibitors are deemed to be their own business/entity and in no way reflect the views, beliefs, intentions and/or direction of United We Dance, Inc. Vendors/exhibitors do not represent United We Dance, Inc. in any way.

8. All merchandise bought or sold at the United We Dance Reunion is done strictly between vendors/exhibitors and attendees/ buyers, United We Dance, Inc. and United We Dance Reunion are not party to or responsible in any way for any transactions made between said parties.

9. No **pornographic, illegal, stolen or copyright infringed merchandise** please. Violation of this may result in vendor being asked to leave and there will be no refunds of vendor space purchase.

**All tables/spaces will be reserved on a First-Paid, First-Serve Basis.**

Due to the popularity of the United We Dance Reunion we strongly suggest you reserve and pay for tables right away because they will sell out quickly.

NO REFUNDS WILL BE GIVEN ON ANY TABLES/SPACES AFTER MAY 1, 2012. All payments must be made by check, cashier's check, or money order, payable to *United We Dance, Inc.*

**Mail completed and signed contract, along with your payment, to:**

**Curtis Goode  
10935 Somerset Avenue  
Detroit, MI 48224**

# 2012 United We Dance Reunion Vendor Contract

Your Name: \_\_\_\_\_

Name of Business: \_\_\_\_\_

Address: \_\_\_\_\_

City / State / ZIP: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_

Email Address: \_\_\_\_\_

Website URL: \_\_\_\_\_

Table(s) requested for **ONE DAY ONLY** at \$150 each (circle one):      Thurs      Fri      Sat

Number of tables requested: \_\_\_\_\_      Total = \$150 X # tables: \$ \_\_\_\_\_

Table(s) requested for **MULTIPLE DAYS** at \$125 each (circle days):      Thurs      Fri      Sat

Number of tables requested: \_\_\_\_\_      Number of days: \_\_\_\_\_      Total = \$125 X # tables X # days: \$ \_\_\_\_\_

Will you need electricity:      Yes                      No

Describe the merchandise that you will sell:

---

---

---

## AGREED TO AND ACCEPTED BY:

**For Vendor:**

**For United We Dance:**

\_\_\_\_\_  
(Printed Name)

Curtis Goode  
\_\_\_\_\_  
(Printed Name)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)