



VENDOR CONTRACT

Vendor Contract and Liability Release with Full Payment must be received one week before show date.

- Vendor fees non-refundable.
- Vendor can set up Exhibit/Booth the day before show starts or as scheduled with Show Management. Vendor cannot exit before close of event or unless approved by show management. Early Departure may create unsafe conditions for public safety, exhibitors and/or horses.
- Vendor is expected to conduct business in a dignified and courteous manner with full regard to public safety and in agreement with Arena operator's general rules and regulations including fire and safety rules as required by local fire regulations and other local authorities.
- Vendor will utilize the space in order to display and / or sell certain products and services - subject to show management approval. Family atmosphere will be maintained at all times.
- Vendor will be expected to maintain a clean exhibit throughout event and is responsible for all clean up before, during and after event
- No Vendor shall assign, sublet or apportion the whole or any part of space allotted.
- Florida Paso Fino Horse Association does not guarantee a certain number of spectators or volume of business.
- Florida Paso Fino Horse Association is not obligated to communicate, share or exchange information with regards to show schedule and or lunch/dinner breaks.

Signature:

Date: _____

Vendor Name:



VENDOR LIABILITY RELEASE FORM

Vendor Liability Release: Neither management, show, co-sponsors or the facility, its officers, employees or representatives are responsible for the loss, damage or injury to Vendor's representatives or property from any cause, before, during or after the show.

Vendor, upon signing this agreement, releases management, show, co-sponsors and the facility, its officers, directors, employees or representatives from and agrees to indemnify same against any claims for loss, damage or injury.

Vendor assumes full responsibility for accident, injury or property damage to any person visiting their exhibit, where such accident, injury or damage is caused by negligence of the vendor or their representatives.

By signing this agreement, Vendor agrees to follow the "Vendor Rules & Regulations" and to accept the "Liability Release".
Please send with Full Payment.

Signature:

Date: _____



CREDIT CARD AUTHORIZATION

4% Processing fee added to all credit card transactions.

Master Card () Visa () American Express ()

Name on Credit Card: _____

Card Number: _____

Exp. Date: _____ Security Code: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Home Telephone # _____ Cell: _____

E-Mail: _____

I, we hereby authorize Florida PFHA to charge my above referenced credit card account the total amount of \$ _____

Signature: _____

Date: _____

Please send in signed Vendor Contract, Liability Release Form and completed Credit Card Authorization Form via fax to: (305) 675-2823 or send via email to: felicia@floridapfha.org

If you wish to send in a check or money order, please make payable to: Florida PFHA
Send in payment along with signed Vendor Contract and Liability Release Form to:

Florida PFHA
17980 SW 228 St.
Miami, FL. 33170