

Denver Stadium Show

National Western Complex – Level 1

SEPT. 7 – 16, 2018

10-Day Show Starts on Friday

www.Denver.Show

Eons Expos RLLLP, 235 First Street, Keyport, NJ 07735

Booth Sales: Heather@EonsExpos.com

Billing: Billing@EonsExpos.com

BALANCE IS DUE BY JULY 1, 2018

LATE FEES WILL NOT BE WAIVED

| | |
|--|--|
| Your Name(s) | |
| Company Name | |
| Complete Address | |
| Cell Phone | Office Phone |
| Email | Website |
| Products that you will offer (check all that apply) | |
| <input type="checkbox"/> Minerals <input type="checkbox"/> Meteorites <input type="checkbox"/> Beads <input type="checkbox"/> Fossils <input type="checkbox"/> Gemstones <input type="checkbox"/> Jewelry or Gold | <input type="checkbox"/> Services <input type="checkbox"/> Other (please describe) <input type="checkbox"/> Supplies or Equipment <input type="checkbox"/> Mineral Rough |

| Booth Description | Price | Qty | Total |
|--|----------|-----|-------|
| Magenta Booth: 20'x20' (400 sq. feet) + (8) 8-foot tables + 1,000w electricity | \$ 2,700 | | \$ |
| Red Booth: 18'x28' (504 sq. feet) + (12) 8-foot tables + 1,000w electricity | \$ 3,275 | | \$ |
| Blue Booth: 36'x28' (1,008 sq. feet) + (25) 8-foot tables + 1,000w electricity | \$ 6,550 | | \$ |
| Green Booth: 54'x28' (1,512 sq. feet) + (35) 8-foot tables + 2,000w electricity | \$ 9,800 | | \$ |
| Stadium Booth: _____ square feet + _____ 8-foot tables + 4,000w electricity | \$ | | \$ |
| TOTAL | | | \$ |
| Divide the TOTAL by 2 and write result here and on the next line (due with application) | | | \$ |
| Balance due July 1, 2018 | | | \$ |

PAYMENT: Please email your completed application to Sales@EonsExpos.com and we will then email you an e-invoice to make your 50% deposit. Pay securely & instantly via check or credit card directly from the e-invoice.
 For slower service, fax your application to (866) 323-7404.
 For slowest service you may snail mail the application + 50% deposit to the NJ address at top.

I have read both sides of this contract and agree to all terms and conditions therein.

I ACCEPT THAT LATE PAYMENTS ARE SUBJECT TO A \$40 WEEKLY LATE FEE.

Signature _____ Date Signed _____

For Eons Expos use only:

| | | |
|----------------|---------------|-------------|
| Date received: | 2017 BOOTH #: | 2018 BOOTH: |
|----------------|---------------|-------------|

Contract for Participation in the 2018 Denver Stadium Show

1. **Title:** "Denver Stadium Show" <or> "Stadium Show"
 2. **Organization:** Eons Expos RLLLP, 235 First Street, Keyport, NJ 07735 henceforth the "Organizer". Email: Sales@EonsExpos.com

3. **Location Dates, Hours:** The National Western Complex, 4655 Humboldt Street, Denver CO 80216. Friday, Sept 7 through Sunday, Sept 16, 2018. 9am to 6pm daily. Vendor access is 1 hour before and 30 minutes after each show.

4. **Application for Participation:** Application is made by completing this contract and e-mailing it to Sales@EonsExpos.com. If accepted, Vendor will receive an emailed e-invoice from which to pay the 50% deposit within 7 days. If payment is not received within 7 days then the booth location will be released to others. Vendor herewith agrees to accept all rules, regulations, terms and conditions of the show as being valid for himself / herself and employees. The Vendor accepts full responsibility, and is liable for any and all actions of any employees, or any persons sharing / subletting Vendor's assigned selling space.

5. **Conditions of Application:** The hire of exhibition space is for the entire contracted duration of the show. Upon application acceptance, the Organizer herein grants revocable license to use the Vendor booth assigned, subject to these terms and conditions. The Organizer makes no representations or warranties except as expressly set forth herein. The license granted is revocable by Organizer in the event Vendor shall violate this agreement.

6. **Booth / Tent Assignment:** Where feasible the Organizer will assign the location requested by the Vendor. However, the Organizer reserves the right to change original space assignments if deemed to be in the best interest of the show or for circumstances beyond the control of the Organizer.

7. **Admission Requirements:** The Organizer reserves the right to determine Vendor eligibility for inclusion in the show as well as accept admission of the vendor's items for exhibition. Applicants cannot legally claim the right to participate in the show and applications may be turned down by the Organizer without providing a reason. Admission granted can be withdrawn if the necessary prerequisites can no longer be fulfilled and all deposits will be returned.

8. **Contract of Hire:** The contract of hire between the contractual partners (the Vendor and Organizer) becomes valid as soon as the 50% deposit has been received and confirmed. Organizer shall have full power to interpret the rules, terms and conditions of this contract to make such ruling as may be deemed by the Organizer to be in the best interest of the show. Any written amendments of the foregoing rules, terms and conditions shall bind the Vendor. During the show, due to its temporary nature on facilities which are not regularly operated by the Organizer, various unknown and anticipated contingencies may arise, and the Organizer reserves the right to interpret the relative rights of the parties in the light of such unanticipated circumstances and/or contingencies.

9. **Conditions of Payment:** A 50% deposit must be paid within 7 days of submitting an application. The balance must be paid by July 1, 2018. Applications made after this date must include full payment. **A late fee of \$40 will be assessed EACH WEEK if Vendor fails to pay any part of his/her balance when due. Late payers will be required to pay a 100% deposit if they wish to return in 2019. LATE PAYMENTS HURT OUR SHOW !**

All fees must be paid in full before the start of the show. All returned checks are subject to a \$35 service charge. No foreign checks.

For wire transfers please contact Billing@EonsExpos.com.

10. **Vendor Cancellation:** Unforeseen circumstances can arise that will prevent a Vendor from attending the show as planned. Therefore, release from contract is possible by written request, and refunds subject to the following schedule are available to Vendors who have submitted the 50% minimum deposit:

| | |
|-------------------|--------------------------------|
| Before 3/1/18: | Full Refund |
| Before 4/1/18: | 100% of amount paid less \$200 |
| Before 5/1/18: | 75% of amount paid less \$200 |
| Before 6/1/18: | 50% of amount paid less \$200 |
| 6/16/18 or later: | No Refund |

Alternatively, if the cancelling Vendor arranges for a replacement Vendor that is acceptable to the Organizer, then a full refund will be provided. Refunds will be issued within 30 days of approval.

11. **Site Conditions:** If the allocated booth / tent has not been claimed by Show opening, the space will be considered forfeit and the Organizer entitled to use or assign space otherwise. No refund will be made. It is the Vendor's responsibility to keep their booth / tent clean, neat and orderly before, during, and after the show. **Vendor must provide tablecloths to cover their tables and reach down to the floor in front. Tables are 30" (75cm) wide x 30" high x 8' long.**

12. **Set-up** days are Monday (Labor Day) – Thursday, Sept. 3 – 6 between 9am and 5pm. Bring your own pallet jack, flatbeds, hand-trucks, etc. Forklift services may be rented directly from the venue for \$60 / hour or you may wish to rent your own forklift.

13. **Shipping** If you are not present to receive your shipment, then it will be refused. Instead, use UPS Forwarding for your logistics. Curtis Thomas is your contact person:

Curtis Thomas
 Cell: (303) 524-2241
 Email: CThomasJr@UPS.com

The address for the National Western Complex:

National Western Complex
 West End, Loading Dock 16
[Your name | booth number | cell phone number]
 4655 Humboldt Street
 Denver, CO 80216

14. **Pack-Up:** is between 6pm – 11pm on Sunday, Sept 16 and resumes on Monday, Sept 17 from 9am to 5pm.

15. **Clean up:** **Vendor will leave booth as neat & clean as received.** Vendor must securely bag or box all trash in his / her selling space and deposit it in the dumpster prior to departure from the show facility. Vendor shall be subject to financial liability for the repair, or replacement of any damages or equipment losses caused by Vendor and/or any labor involved in clean up or uncontained trash.

16. **Release from Liability / Accept All Risk:** The Organizer will strive to maintain overall security of the exhibition with uniformed security, but is exempt of any liability for any loss or damage incurred in any manner, at any time, by any cause. Vendors must ensure that items exhibited are properly safeguarded during exhibition hours, set-up / breakdown, and overnight. Vendor agrees to hold the Organizer, the venue, and all associated employees blameless in the event of loss or theft of Vendor's merchandise at any time, in any manner, whether through negligence or otherwise.

17. **Security Guards:** a uniformed guard will be on-site 24 hours a day commencing Tuesday, Sept. 4 at 9am and remain on-site until Monday, Sept 17 at 9am.

18. **Parking:** Free parking during show hours will be provided to Vendor and customers alike. **NO OVERNIGHT PARKING.**

19. **Sales Tax:** Vendors must file both Colorado State and City of Denver sales tax within 30 days after the event. Vendor agrees to cooperate fully with revenue and taxation authorities and agrees to pay any fine incurred by the Organizer if that fine is a result of Vendor's failure to follow Colorado and/or Denver tax laws.

20. **Insurance:** Vendor is responsible for any and all insurance risks implicit or explicit in Vendor's participation in the Show, including, but not limited to, claims arising from the use of vehicles or equipment, set-up / break-down operations, and from any claim arising from any act or omission of Organizer, its owners, employees, agents, or guests, and from any claims arising from loss, robbery, burglary, pilferage, vandalism, fire, water damage accident, negligence or other cause, regardless of how act or omission generates such claim or claims.

21. **Cancellation / Postponement of the Show:** If, due to circumstances beyond the Organizer's control or in the case of force majeure (e.g. fire, blizzard, etc.), it becomes necessary to close down or postpone the date of the show; this will not entitle Vendors to a release from contract or to a reduction in hiring fees. Vendor shall hold Organizer harmless against all other claims and liabilities to vendor whether arising from expenses incurred, to be incurred, loss of anticipated profit or otherwise.

22. **Liability:** Vendor is liable for all damage caused by themselves, their employees, their representatives, or through their exhibits/fixtures and fittings to any persons or other objects. Vendor agrees to hold harmless the Organizer and its employees and agents from any damages or fines imposed due to violation of any law or ordinance that may occur anywhere within the Coliseum Show space. Vendor agrees to comply with all terms and conditions herein and protect, indemnify, save, or hold harmless the Organizer, and all agents and employees against any and all cost, damage, loss, liability or expenses arising from actions or by reason of said Vendor occupancy and use of assigned selling space through the Denver Coliseum Show as stated herein this agreement. Vendor will comply with building & local fire regulations, including but not limited to flame proofing and electrical regulations and ordinances.