



## Application & Contract for Vending Space CFA INTERNATIONAL CAT SHOW

November 21 & 22, 2015

Greater Philadelphia Expo Center • Oaks, PA

**1. VENDOR INFORMATION** (Please type or print clearly)

Company/Vendor Name: \_\_\_\_\_  
 Company Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Country \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Contact Phone: \_\_\_\_\_ Contact email: \_\_\_\_\_

**2. PRODUCTS OR SERVICES** (please list, including special items)

\_\_\_\_\_

**3. BOOTH RATES**

10' x 10' booth (includes draping on sides and back, 6' draped table, 2 chairs) The first booth is \$225.00 each additional booth will be \$175.00

*Extra tables, electrical service & Internet- see International Show website for details*

**4. BOOTH FEES**

1st Booth	\$ 225.00
__ (#) booths x \$175.00=	\$ _____
__ Electric =	\$116.60
<b>Total</b>	<b>\$ _____</b>

**5. BOOTH REQUEST**

Floor plan is under construction – floor plan assignments will be completed in October. Spaces will be assigned in order of contracts received.

The Cat Fanciers' Association, Inc. (CFA) shall provide space for the use of Vendor as outlined above. Vendor agrees to pay the above-stated Total Fees and to attend the show for the purpose of promoting his or her products. Sale of animals at the vending space is prohibited.

Should CFA fail to hold the show as provided in this agreement, or to furnish to Vendor the space described in this agreement, it shall promptly refund to Vendor all sums paid under this agreement, and such refund shall be accepted by Vendor in full settlement of all loss or damage suffered by Vendor on account of such failure to hold the show.

Vendor is responsible for the safeguarding of his or her goods from the time they are placed in his or her booth until they are removed by the vendor. CFA will not be responsible for, or guarantee to vendor, the safety of exhibit material against fire, accident, theft, or any loss or injury whatsoever.

It is agreed that Vendor shall assume all liability for damage to the show hall caused by his or her exhibit, and shall indemnify CFA from and against any liability that might ensue by reason of his or her exhibit or presence at the show.

Vendor understands that by entering the premise of or participating in this event, it gives CFA and its affiliates, licensees, designees, or assignees the right to use its and its cat(s) likeness(es) derived from this event in perpetuity without additional compensation or consideration and that such likenesses may appear, at CFA's sole discretion, in many forms of media including television, Internet, print, VHS/DVD home video, or other media either currently existing or developed in the future. Vendor further warrants that it can grant this right without obtaining permission from or making a payment to a third party and that it has done so willingly and without duress.

**TERMS:** Payment in full must accompany completed application. **Submit completed application and payment (payable to CFA) to CFA, Attn: International Show Vendors, 260 East Main St., Alliance, OH 44601.** Applications with credit card payment may be faxed to 330-680-4633 or emailed to [VDobbins@CFA.org](mailto:VDobbins@CFA.org). **Deadline for vendor applications is November 4, 2015.**

Check # \_\_\_\_\_ Make Check Payable to CFA  
 Credit Card (check one)  American Express  MasterCard  VISA  Discover  
 Card No. \_\_\_\_\_ Exp. Date \_\_\_\_\_ Security Code \_\_\_\_\_  
 Cardholder Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Billing Address (if different than above) \_\_\_\_\_  
 City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Country \_\_\_\_\_

**Office Use Only**

Amount Received  
 \_\_\_\_\_

Date  
 \_\_\_\_\_

Payment Type  
 \_\_\_\_\_

Booth Assignment  
 \_\_\_\_\_

**6. SIGN HERE**

Vendor has read the terms and conditions above and understands that this Agreement shall be legally binding upon CFA and the Vendor only upon acceptance by CFA in writing. Vendor also understands that any changes in the information in this Agreement must be provided to CFA in writing. This Agreement may be executed by facsimile and a facsimile signature shall be treated as an original.

Vendor's Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Name (please print) \_\_\_\_\_ Title \_\_\_\_\_