



VENDOR CONTRACT

- 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.
- Vendor must supply their own tables, chairs, tablecloths, etc. for their space.
- All Vendor Spaces are located inside the arena with A/C. Space is 10x10, if you wish to have a bigger space you must purchase additional Vendor spaces.
- Ocala Paso Fino Horse Association does not guarantee a certain number of spectators or volume of business.
- Ocala Paso Fino Horse Association is not obligated to communicate, share or exchange information with regards to show schedule and or lunch/dinner breaks.

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 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.

Vendor acknowledges that by attending our event, there is an inherent risk of exposure to Covid-19 that exists in any public place where people are present. By attending our event, you and any guests voluntarily assume all risks related to exposure of Covid-19. 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, illness or injury.

CREDIT CARD AUTHORIZATION

Name on Credit Card: _____

Card Number: _____ Exp. Date: _____ Security Code: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Home Telephone # _____ Cell: _____

E-Mail: _____ Vendor/Company Name: _____

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

Signature: _____

Date: _____

Please send in completed & signed Vendor Contract via email to:jsuar226@fiu.edu

If sending via US Mail, payment along with completed Vendor Contract must be mailed to:

**Ocala PFHA
c/o : Julia Suarez
3600 SE Hwy. 42
Summerfield, FL. 34491**

Checks or Money Orders must be made payable to: Ocala PFHA

Vendor Contract must be received no later than 1/28/22