



Submit completed form to naturalpartnersincrime@gmail.com
with the subject: **Quintessential Naturals Tour 2017 - VENDOR**

**eSign is acceptable*

SELECT STOP(S)

- ALL (AUSTIN + BOSTON + CHARLOTTE + PHILADELPHIA + MIAMI)**
 AUSTIN/SXSW **BOSTON** **CHARLOTTE** **PHILADELPHIA** **MIAMI**

**THERE IS A DISCOUNT RATE FOR VENDING AT ALL STOPS*

STANDARD VENDOR \$400

Name of Business

Contact Person

Phone no

Email

Website

Instagram Username

PAYMENT OPTIONS

PLEASE REMIT PAYMENT IN FULL VIA PAYPAL TO NATURALPARTNERSINCRIME@GMAIL.COM INCLUDING A 3% PAYPAL FEE.

*IF VENDING ON ALL STOPS DEPOSIT OF 50% IS REQUIRED

PLEASE SCAN AND RETURN THIS FORM: (ESIGN IS ACCEPTABLE) EMAIL: NATURALPARTNERSINCRIME@GMAIL.COM

TERMS

Fees and Payment – Vendor space fees and payment terms are listed in this agreement. All payments are non-refundable, unless event is cancelled or tour stops adjusted. The entire vendor fee is due upon signature and execution of this agreement.

Vendor Assignment – Event producers will assign vendor spaces. Various sponsors are assigned designated spaces based on sponsorship level. All other vendor slots are randomly selected. A vendor shall have no determination in space and cannot cancel agreement based on event producer's assignments.

Vendor Content – Vendors shall only sell goods and serviced specified in agreement. All branded materials must be confined within the vendor space.

Vendor Representative – Company must designate one person as its representative. This person is the direct contact that the event producers will work with. This person is responsible for set-up and breakdown the day of the event.

Vendor Functions:

Event Hours – Must be setup and ready to sell by designated time. Details on setup times will be forwarded to sponsor/vendor a minimum of 30 days in advance. Set up to be completed an hour before start of event. Must vacate venue 1 hour after end of event.

Freight – Details will be provided to Sponsors/Vendors with an address where all freight shipments should be sent. Please note no deliveries accepted more than 3 business days in advance of event. Please note we will try to have shipping of all branded items and merchandise sent directly to the venue but this is not guaranteed and is not the responsibility of the event producer. *This does not refer to the swag bag items.

Vendor Staff – Each vendor is allotted two (2) complimentary entries for staff. Additional staff must purchase a ticket.

Signature and payment received constitutes acceptance of this agreement and all terms specified above.

Signature:

Brand/Business:

Date:

