

CAULIFLOWER ALLEY CLUB

AGREEMENT TO ADHERE TO THE CAC MEMORABILIA SHOW RULES AND REGULATIONS ("Agreement")

1. Vendors who have paid table fees will be the only entity permitted to set up on the premises. Vendors must check in prior to unloading. Vendors will not be allowed to occupy any vendor booth that is not fully paid for prior to the event and the sales tax form signed. Vendors must comply with all Nevada sales tax and license laws. Those who do not comply with the sales tax and license laws will be barred from future shows. No subletting of table space is permitted.
2. **Table fees must be paid in full to hold a reservation. NO RESERVATIONS WILL BE CONFIRMED UNTIL SUCH TIME AS A CONTRACT HAS BEEN COMPLETED AND SIGNED AND THE FEE HAS BEEN PAID.** A signed contract does not guarantee your space. If your contract is received after the show is sold out, your fee will be returned to you and your contract will be considered invalid.
3. In the event a vendor cancels a reservation, written notification must be received by the CAC no less than **20 calendar days** prior to the show. No phone cancellations will be accepted. Vendor may provide written notice by e-mail to jcompton@cdcgamingreports.com, or by mail addressed to: CAC, Attn: Table Cancellation, 4138 187th Ave SE, Issaquah, WA 98027. **NO REFUNDS OR CREDIT WILL BE GIVEN FOR ANY RESERVATION CANCELLATION IF THE CANCELLATION IS RECEIVED BY THE CAC LESS THAN 20 CALENDAR DAYS PRIOR TO THE ABOVE EVENT.**
4. Vendors must adhere to all fire codes and city building codes. All electrical equipment must be UL approved. Cords must be covered with skid-proof mats or carpeting and/or taped to the floor using brown vinyl tape in all walkways and must be approved by the CAC in advance.
5. Vendors will abide by all Federal and State laws regarding the sale of unlicensed items and the running of games of chance. The CAC and the hotel are not responsible for any exhibitor's unlawful actions and procedures during the show.
6. The CAC indemnifies themselves against any unforeseen incidents or acts of God that may cause the show to be postponed or canceled.
7. Vendors are not allowed to solicit or petition hotel customers for any purpose other than the purpose intended for the show.
8. The contract allows for two options; one (1) vendor & one (1) assistant at a full table, or two (2) vendors/wrestlers sharing a table. One table and two chairs will be provided for each table. Table locations will be assigned by members of the CAC executive board.
9. Vendors must be a member of the Cauliflower Alley Club at the time of purchase and during the event and must have purchased a ticket to the reunion.
10. All signs must be professional. Handwritten signs are not permitted. No signs, merchandise, or decorations may be displayed on or adhered to any structure. No display may be more than 6' high without approval from the CAC and the hotel. Helium balloons are prohibited.
11. Use of any and all sound emitting devices (television, stereo, public address, musical instruments, etc.) must be approved by the CAC. Volume must be kept at a level so as not to interfere with business in the hotel and must be adjusted accordingly if requested by the CAC.

The CAC reserves the right to: 1) remove any vendor from the show who has not conformed to the above rules and regulations and 2) remove any vendor whose display or event is not in good taste as deemed by the CAC.

AGREEMENT: I hereby acknowledge that I have read, understand and will adhere to the CAC NOSTALGIA ROOM RULES AND REGULATIONS ("Agreement"). Please Print Clearly: (READ AND SIGN)

VENDOR SIGNATURE _____

DATE OF SHOW April 27-29, 2020

Vendor company name _____ Vendor rep name _____

Vendor contact name _____ Vendor assistant _____

Mailing address _____

City, state & zip _____

Telephone number _____ Alt. telephone number _____

E-mail address _____

_____ Full table(s) at \$100.00 Credit Card # _____ Exp. Date: _____

_____ Shared tables at \$70.00 per person Signature: _____ Card Type: _____

\$ _____ **Table Fees Owed** We accept Visa, Mastercard, Discover, and American Express

Table fees in the amount of \$ _____ paid by: Check Money Order Credit Card

Return the completed agreement, along with check or money order made out to CAC, to:

CAC • Attn: table reservations • 4138 187th Ave SE • Issaquah, WA 98027

For credit card payment:

Call (425) 644-2658 (noon to 5pm PST) and send the completed agreement to cacdean@hotmail.com.

For additional information, please contact Jeffrey Compton at jcompton@cdcgamingreports.com.

September 3, 2019

