



Flower Mart at Mount Vernon, Ltd.

2012 ADVANCE VENDOR CONTRACT

Flower Mart at Mount Vernon, Ltd., hereafter referred to as "FM," agrees to lease space to the undersigned, hereafter referred to as "Vendor," and both parties agree to the following terms:

1. FLOWERMART The duration of FM 2012 will be two days: Friday, May 4 and Saturday, May 5, 2012. Flowermart will commence at 11am and will conclude at 8pm on both days.

2. LEASED SPACE The leased space is described as one 10'x10' space with location designated solely at the discretion of the Flowermart. The fee for this space is \$300 for Friday and Saturday; \$250 for Saturday only.

3. IDENTIFYING SIGNAGE Identifying signage for all Vendors for all space will be uniform and is provided by FM; **and is the property of FM.**

4. VENDOR EQUIPMENT Vendor may utilize its own tent, a product display and table/s at its space, AND/OR Vendor may rent optional equipment (tents, tables, chairs) from FM at additional cost. See Page 2 of this Contract.

5. PROGRAM AD

The fee for the leased space includes vendor name and contact information published in the Flowermart program and on the Flowermart web site. Please consider what contact information you would like to appear in the program and on the web site and fill in the designated space on page 2 of this contract. IF NO BOX IS CHECKED, FLOWERMART WILL PUBLISH ALL OF THE PERTINENT INFORMATION PROVIDED ON THIS CONTRACT. You will be notified of the rates if further vendor advertising is accepted on the web site. The optional newsletter ad remains priced at \$50 for four issues.

6. CONTRACT DEADLINE AND FEE PAYMENT PROCEDURE The fee for the rented space and any optional equipment is payable to "Flower Mart @ Mt. Vernon, Ltd." by check or money order. The **DEADLINE FOR PAYMENT IS AUGUST 30, 2011**. Late fee imposed after due date (\$25). Vendor may withdraw by instrument in writing on or **before** March 25, 2012, and receive a full refund within thirty (30) days. Fee is forfeited for withdrawal **after** March 25, 2012. Your cancelled check will act as confirmation for the event.

7. FINAL VENDOR PACKAGE You will receive your final vendor package containing your vendor space number and location about 2 weeks before the event with your space no. assignment and setting-up time.

8. INDEMNIFICATION Vendor agrees to indemnify and hold FM harmless from and against any and all claims, actions, damages, losses, liabilities and expenses arising from or related to the breach of the obligations, warranties and representations contained in this agreement, including reimbursement of FM's reasonable attorney's fees and expenses related to any such claim. Vendors are encouraged to remove all items from their spaces after the close of the Festival on Friday and Saturday.

Vendor Contact Name: _____ Vendor Contact Phone: _____

Address: _____ Fax No.: _____

City: _____ State: _____ Zip Code: _____

Email Address: _____ Website Address: _____

Signature: _____ Date: _____

PLEASE REMEMBER TO INDICATE WHAT CONTACT INFORMATION YOU WANT IN THE PROGRAM AND ON THE WEB SITE ON PAGE 2.

Vendor Name to be Used for Signage and in Program (Please print): _____

Vendor wares – brief description and comments: _____

Vendor Category: (Circle one)

ARTISAN SPECIALTY GARDEN CRAFTSMAN NON-PROFIT
WELLNESS CENTER GOVERNMENT CHILDREN'S CAMP NEIGHBORHOODS

Have you participated before? No Yes How Long? _____

Where did you hear about us? _____

FOOD VENDOR CONTRACTORS ONLY: Call Allen Taylor at 443-790-9133 or visit our web site (www.flowermart.org)



Flower Mart at Mount Vernon, Ltd.

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Vendor Name: _____ Phone No.: _____

Date: _____

PAYMENT DUE BY: August 30, 2011

RENTAL FEES

Leased Space/s - 2 days _____ @ \$ 300.00 \$ _____ No. of spaces requested _____

Tent/s: _____ @ \$ 250.00 \$ _____

Table/s: _____ @ \$ 25.00 \$ _____

Chair/s: _____ @ \$ 10.00 \$ _____

Leased Space - Sat. Only (Includes premier location) _____ @ \$ 250.00 \$ _____

OPTIONAL Newsletter AD _____ @ \$ 50.00 \$ _____

TOTAL DUE FLOWER MART: \$ _____

NEW CONTACT INFORMATION

Please indicate the contact information you want published in the flowermart program and on the web site in addition to your vendor name:

Address Yes ___ No ___ **Phone** Yes ___ No ___ **Email** Yes ___ No ___ **Web Site** Yes ___ No ___

HOTEL ROOM INFORMATION:

Flowermart is in the process of arranging a block of hotel rooms at a reduced rate at the **Tremont Plaza Hotel**, located just four blocks south of Flowermart at 222 St. Paul Place and at the **Peabody Court Hotel**, located at 612 Cathedral St., right across from Flowermart. Please call the Tremont Hotel at 1-800-TREMONT or the Peabody Court at 1-800-292-5500 to find out if a 2012 Flowermart group rate is available.

PLEASE ATTACH YOUR CHECK OR MONEY ORDER (MADE PAYABLE TO FLOWER MART @ MT. VERNON, LTD.) ABOVE THIS LINE.

Return signed contract and payment on or before August 30, 2011, to:

Vita Kencel
Flower Mart at Mt. Vernon, Ltd.
502 S. Sharp St., Suite 1100
Baltimore, MD 21201
Tax ID No. 52-3295995

Thank You

Office Use

- Date received: _____
- Amount received: _____
- Advertising art received _____