

Little Wars 2019 Combined Arms! April 25, 2018 – April 28, 2019 Vendor Agreement

The following important information has changed from previous HMGS-Midwest applications. Please read carefully, print out and complete this Vendor Agreement Form. Submit the completed forms along with full payment per the instructions at the end of this Vendor Agreement.

- See the **TERMS AND CONDITIONS** are included in the package for full details, but the following has also been reprinted here:
 - To be listed in the program as a vendor, your application and payment must be post marked, by 23 February, 2019. We will be working on a first come, first served basis.
 - Email confirmations will be sent upon receipt of the completed packet and payment.

Application:

Registration Information: (Please Print Legibly)				
Contact Name:				
Company Name:				
Address:				
City:	State:	Zip/Postal Code:		
Phone:	_ Cell:			
Email:				
Web Site:				

Booth Costs: See included Vendor Hall Layouts PDF

•	Standard Booth: Note: Includes 2 tables (8' the rental company) and 2 chairs you will be needing.	chairs. Pleas		size 24"-30" based	
•	Additional Standard Booth Note: Same as above	(s):	\$200.0	00	
•	Standard Booth w/Demo T Note: Located in Lilac roor 24"-30" based on supply fr round table, 4 chairs, direct Please let us know, how m	n only. Include om the rental tly in front of l	compa booth, i	ole (8' in length wi ny) and 2 chairs. in an additional 10	Additional 6' x 10 space.
•	Half Booth (Add-On only Note: Includes 1 table (8' in the rental company) and 1 you will be needing.			ize 24"-30" based	
•	Additional Table and Chair	Set	\$25.00	O per set	
•	Preferred Location Option: Last year's vendors will ge 2018.Note: Booths are allo Email Date/Time stamp wi Payment is required to res ensure you get your reque	t a first right o cated on a fir Il be used to c erve your spa	st como letermi	e-first served basis ne the order of ass	s. Postmark or signment.
	First Choices:	Booths #			
	Second Choice:	Booths #			
	Third Choice:	Booths #			
Booth	ns/Tables Total Amount D	ue:			\$
<u>Hotel</u>	Services:				
•	Electricity:	\$70.00 week	end	□ <u>yes</u>	
•	Wi-Fi	\$50.00 week	end	□ <u>yes</u>	
Total	Due from Hotel Services :	=			\$

Products: For inclusion in the onsite Convention Program, and pre-convention advertising. Please list clearly the main products or services you will have available for sale. Please also le us know if you will be featuring any new products or special items at this convention.					
Manufacturer of:					
Distributor of:					
Retailer of:					
Other:					
Badge Requests:					
 Each Booth (Standard or Half) purchased includes two (2) complimentary badges. Each additional Booth purchased includes two (2) complimentary badges. Please print full name of all those handling sales, involved with setup or takedown at the There is a charge for badges over table limit (\$35 each). 					
1)					
2)					
3)4)					
5)					
6)					
7)					

8) _____

•	Youth Badges: Please list full names of all ch have access to your space. These badges ar booth limit.	
	1)	-
	2)	-
•	Additional Badges: I am requesting additional badge over table limit.	l non-member badges @ \$35 per
	1)	-
	2)	
	3)	-
	4)	
Total	Due from Badges =	\$
<u>Dona</u>	tions:	
is the	d you like to donate to swag bag? (If not optin 2 nd year for our Swag Bag and is given away f ne quantity is up to you. We expect over 600 a	ree to attendees. What you donate
YES _	NO	
	d you like to donate to the convention for conte ng Contest)	st prizes? (Best Table of the Day,
YES	NO	
If 'YES	S', what item(s) and what quantities will you do	onate:

Advertising: See included Advertising PDF

Subtotals from above –					
Subtotal, Booths:		\$			
Subtotal, Additional Badges:		\$			
Subtotal, Hotel Services:		\$			
Subtotal, Advertising:		\$			
Total Amount Due:		\$			
Please sign that you have read and will comply with HMGS-Midwest, Vendors Terms and Conditions, for Little Wars 2019. How to submit your application:					
1. Online:					
E-mail your completed forms to: kcabai@aol.com					
Submit payment via credit card/debit card: http://paypal.me/hmgsmidwest					
2. Mail:					
Make your check out to:	HMGS - Midwest				
Send completed forms and checks to:	C/O Kevin Cabai Vendor Manager 5551 N. Osceola A Chicago, IL 60656	ve.			

Please keep a copy of all forms for your records.

Questions? Please contact me at: 773 594 1301 kcabai@aol.com

Letters with your checks and forms must be postmarked no later than 23 February, 2019, please, to ensure your preferred place at the convention. Additional space will be filled after 23 February, 2019, if available but all signs and inquiries suggest the vendor