



Vendor Contract Agreement

Vendor Name _____

Product or Business _____

Phone Number _____

Fax Number _____

E-mail Address _____

KC Christmas Celebration will provide each vendor:

- A 6' x 6' space that includes one 6' table & one chair.
- Access to electrical outlet.
- Cost is \$200 for one space or \$350 for two spaces.

Vendor will provide:

- Extension cords, power strips, extra lighting, additional tables or ways to display your products.
- Products for sale- must be approved by AACS
- All set up and tear down of booth –Booths set up on event date at 8:30am or the night before- appt required the night before. Tear down – at any time you wish.
- Checks are made payable to AACS all checks must be paid before Nov. 1st to reserve your space at the event.

_____ Payment Amt \$ _____
Signature of Vendor / Date

Please note AACS is not responsible for a reduction in booth rental if sales do not meet your sales expectations. Vendors will be placed nearby the food court.

Please remit payment and contract to:

All American Cheer & Stunt (AACS Cheer) ph 913-339-6066 / fax 913-339-6052
2329 W 127th Street
Leawood, Kansas 66209