

2021 Tucson 22nd Street Show

Jan. 28 (Thurs) – Feb. 14 (Sunday), 2021

www.22ndStreet.Show

Email application to: Sales@EonsExpos.com <or> Fax to: (800) 598-1916

Booth Sales: (843) 900-4636 / Sales@EonsExpos.com

Billing questions: (732) 778-6501 / Billing@EonsExpos.com

Your Name(s)	
Company Name(s)	
Address	City State, Zip
Cell Phone	Email
Office Phone	Website
Products Sold (check all that apply) <input type="checkbox"/> Other (please describe)	
<input type="checkbox"/> Minerals	<input type="checkbox"/> Fossils
<input type="checkbox"/> Meteorites	<input type="checkbox"/> Beads
<input type="checkbox"/> Supplies / Equipment	<input type="checkbox"/> Mineral Rough
<input type="checkbox"/> Gems	<input type="checkbox"/> Jewelry / Gold
<input type="checkbox"/> Metaphysical	

LATE FEES WILL NOT BE WAIVED

BALANCE DUE OCTOBER 31, 2020

PRICE INCLUDES 1,000 WATTS OF ELECTRICITY	Price	Qty	Total	
YELLOW BOOTH: 10.5' x 10.5' = 110 sq. feet — includes up to (3) 8-foot tables	\$ 3,600		\$	
PEACH BOOTH: 13.5' x 18.5' = 250 sq. feet — includes up to (7) 8-foot tables	\$ 5,655		\$	
GREEN BOOTH: 13.5' x 26.5' = 358 sq. feet — includes up to (10) 8-foot tables	\$ 6,628		\$	
CORNER BOOTH UPGRADE: Corner Booths Incur a 25% Surcharge			\$	
UNIQUE BOOTH: ___' x ___' = _____ sq. feet — includes (___) 8-foot tables	\$		\$	
SHOWCASE TENT: BOOTH # _____ — includes up to (6) 8-foot tables	\$		\$	
Vault Space must be ordered in advance: \$150 each for carry-on size or smaller, \$250 each for larger than carry-on			\$	
Payment Option 1: Fax or e-mail your application to receive an invoice via e-mail which must then be paid via check or credit card within 3 days. Payment Option 2: Make check or money order payable to "Eons Expos" and snail mail along it with signed application to Eons Expos, 235 First Street, Keyport, NJ 07735			Total Fee	\$
			50% Due Now	-\$
			Balance due Oct 31, 2020	\$

(REQUIRED) Number of 8' tables that you will need for your set-up:

If applying after October 31, 2020 then payment must be made in full *plus* a 10% late application fee.

I have read *both sides* of this contract and agree to all terms and conditions therein. I have included a 50% deposit with this application to exhibit at the 2021 Tucson 22nd Street Show. I understand that participation is not guaranteed and that I will be notified by email upon my acceptance within 14 days. If declined, the full deposit will be returned.

Signature

Date Signed

For Eons Expos Use Only:

Date received	2020 Booth #	2021 Booth #	E.E. USE
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Contract for Participation in the 2021 Tucson 22nd Street Show

1. **Organization:** Eons Expos RLLLP, 235 First Street, Keyport, NJ 07735 henceforth the "Organizer". Email: Sales@EonsExpos.com

10/15/20 or later: No Refund

2. **Location, Dates, Hours:** 600 W 22nd Street, Tucson, AZ 85701. January 28 (Thursday) through February 14, 2020 (Sunday), 10 am to 6 pm daily. Vendor access is 60 minutes before and 30 minutes after each show.

A booth cancellation beyond 10/15/20, including "no show" will result in vendor responsibility to pay the entire booking fee as contracted. Participation in any show will be contingent upon finalizing all outstanding financial obligations.

3. **Application for Participation:** Application is made by completing this contract and e-mailing it to Sales@EonsExpos.com or faxing to (800) 598-1916. You will receive an email invoice upon which payment will be required within 3 days to complete your application. You will then receive confirmed acceptance to the show. The Vendor herewith agrees to accept all rules, regulations, terms and conditions of the show as being valid for himself / herself and employees. The Vendor accepts full responsibility, and is liable for any and all actions of any employees, or any persons sharing Vendor's assigned selling space. **SUBLETTING IS STRICTLY PROHIBITED AND VOIDS CONTRACT WITHOUT REFUND OR RECOURSE.**

10. **Site Conditions:** If the allocated booth space has not been claimed by 9pm, Wednesday Jan 13 the space will be considered forfeit and the Organizer entitled to use or assign space otherwise. No refund will be made. It is the Vendor's responsibility to keep their booth clean and neat before, during, and after the show. **Vendor must provide their own tablecloths** which cover their tables to the floor in front. Tables are 30" (75cm) wide x 30" high x 8 feet long.

11. **Check in / Set-up:** is Tue & Wed (Jan 26 & 27) between 9am and 9pm. Dealers who paid their booth fee in full by Oct 31 may request early access on Sat - Mon (Jan 23 - 25) for a fee.

Those with a balance due must wait until 12pm Wed (Jan 27) to check in.

4. **Conditions of Application:** The hire of exhibition space is for the entire duration of the Show. Upon application acceptance, the Organizer herein grants revocable license to use the exhibition booth assigned, subject to these terms and conditions. The Organizer makes no representations or warranties except as expressly set forth herein. The license granted is revocable by Organizer in the event Vendor shall violate this agreement.

12. **Break-down:** 6 pm – midnight, and can resume the next day at 8 am.

5. **Booth Assignment:** Where feasible, the Organizer will assign the location requested by the Vendor. However, the Organizer reserves the right to change original space assignments if deemed to be in the best interest of the Show or for circumstances beyond the control of the Organizer.

13. **Clean up:** Vendor must remove all trash in his/her selling space and place it in the dumpster. Failure to comply will result in a \$200 cleaning fee to be deducted from your deposit. Vendor shall be subject to financial liability for the repair or replacement of any damages or equipment losses caused by Vendor and/or any labor involved in clean-up or uncontained trash.

6. **Admission requirements:** The Organizer reserves the right to determine Vendor eligibility for inclusion in the Show as well as accept admission of the Vendor's items for exhibition. Applicants cannot legally claim the right to participate in the Show and applications may be turned down by the Organizer without providing a reason. Admission granted can be withdrawn by Organizer if the required prerequisites can no longer be fulfilled and all deposits returned.

14. **Safeguarding, Security measures:** The Organizer will endeavor to provide overall security of the exhibition, but is exempt from liability for any and all loss or damage incurred. It is inevitable that losses will occur, especially to theft. Don't be the victim. Vendors must ensure that their exhibition stand/booth and items exhibited are properly safeguarded during exhibition hours, during set-up / break-down, and overnight. The Vendor agrees that the Organizer is not responsible for the safety or loss of Vendor's merchandise at any time. A security vault is available for use during the show but must be reserved at time of application. **NO propane or NG tanks, rice cookers, coffee makers or any other heat sources are allowed in the show.**

7. **Contract of Hire:** The contract of hire between the contractual partners (the Vendor and Organizer) becomes valid when full payment is received. Organizer shall have full power to interpret the rules, terms and conditions of this contract to make such ruling as may be deemed by the Organizer to be in the best interest of the show. During the show, due to its temporary nature on facilities which are not regularly operated by the Organizer, various unknown and anticipated contingencies may arise, and the Organizer reserves the right to interpret the relative rights of the parties in the light of such unanticipated circumstances and/or contingencies.

15. **Sales Tax:** Vendors must collect sales tax on retail sales.

8. **Conditions of Payment:** 50% deposit is required with application. Payment in full must be received by October 31, 2020. **Late fees begin on November 1 at 11:59pm at a rate of 5% of the outstanding balance, which is assessed each week or part thereof, and continually accrues until fully paid.** Vendors with a history of late payments shall pay 100% of the show fee with application.

16. **Insurance:** Vendor is responsible for any and all insurance risks implicit or explicit in Vendor's participation in the Show, including, but not limited to, claims arising from the use of vehicles or equipment, set-up / break-down operations, and from any claim arising from any act or omission of Organizer, its owners, employees, agents, or guests, and from any claims arising from loss, robbery, burglary, pilferage, vandalism, fire, water damage accident, negligence or other cause, regardless of how act or omission generates such claim or claims.

For a wire transfer info, email: Billing@EonsExpos.com
Expenses incurred by Organizer on behalf of Vendor will be deducted from deposit. Returned checks are subject to a \$35 service charge.

17. **Cancellation / Postponement of the Show:** If, due to circumstances beyond the Organizer's control or in the case of force majeure (e.g. fire, bomb threat, blizzard, flood, terrorism, quarantine, etc.), it becomes necessary to close or postpone the date of the Show; this will not entitle Vendors to a release from contract or to a reduction in hiring fees. Vendor shall hold Organizer harmless against all other claims and liabilities to Vendor whether arising from expenses incurred, to be incurred, loss of anticipated profit or otherwise.

The Organizer will endeavor to email a payment reminder to the Vendor two weeks before the balance is due. However, it is the Vendor's responsibility to comply with the contract terms. Set up will not be permitted until balance is paid in full.

18. **Liability:** I agree to indemnify and save harmless Eons Expos, RLLLP and the City of Tucson and its agents, representatives, and employees from any and all charges, claims and causes of action by 3rd persons, including, but not limited to agents, contractors, representatives, and employees of Eons Expos and the City of Tucson based upon or arising out of any damages, losses, expenses, charges, costs, injuries or illness, including death, sustained or incurred by such person or persons resulting from or in any way, directly or indirectly, connected with the performance or nonperformance of this agreement.

9. **Vendor Cancellation:** Unforeseen circumstances can arise that will prevent a Vendor from attending the show as planned. Therefore, release from contract is possible by written request, and refunds subject to the following schedule are available **only** to Vendors who have submitted the 50% minimum deposit within 30 days of application:

19. **Rain:** This event takes place inside a tent. Therefore, roof leaks are possible in adverse weather. Items subject to water damage should be elevated off the floor, placed in waterproof containers, or covered with a tarp.

Before 7/1/20:	Full Refund
Before 8/1/20:	100% of amount paid less \$200
Before 9/1/20:	75% of amount paid less \$200
Before 10/14/20:	50% of amount paid less \$200

20. **Parking:** There is NO FREE PARKING. Vendor may park in the 24-hour secured Vendor Lot for a fee. Pre-registration for these permits is required.