

**Vendors Agreement/Application
for 2011 1st UMAI Championship Kung Fu Tournament**

This agreement made for the 2011 1st UMAI Championship Kung Fu Tournament 2011, organized by the United Martial Arts Institute Inc. (UMAI) and Living Faith Church (LFC).
_____ (Vendor) provides that:

Whereas UMAI and LFC have the authorization to grant vending privileges at the site of the Tournament, Vendor is qualified to provide these services, and on consideration of the mutual trusts, promises, covenants and agreements herein contained, it is agreed by and between the parties as follows:

1. The scope of the services to be provided by the Vendor is the complete responsibility of the Vendor. UMAI will select the display location for the Vendor at the site of the Tournament on a first come, first serve basis.
2. Neither UMAI, LFC, nor Harper Collage can be held responsible for the loss or theft of property belonging to either the Vendor or the Vendor's customers.
3. The Vendor is an independent contractor and is not an agent or employee of UMAI or LFC.
4. The Vendor will not discriminate against any potential customer.
5. The Vendor will withhold all necessary sales tax from any product(s) sold.
6. The Vendor will obtain appropriate liability insurance covering its participation in the Tournament.
7. The Vendor will clean up their area after the Tournament.
8. Vendor will not sell T-shirts as this is a signature item of the Tournament. Vendor may sell all other types of clothing.
9. The Vendor shall indemnify, hold and save harmless Harper Collage, UMAI, and LFC, their officers, employees, and volunteers from and against all actions, liabilities, claims, suits, damages, costs, or expenses of any kind which may be brought against Harper Collage, UMAI, and LFC as a result of Vendor's acts, omissions, or acts of any other kind.
10. The Vendor shall remit to UMAI the required amount of payment for the right to display its products and offer them for sale at the Tournament. Fee should be remitted with this signed agreement to reserve the space. There will be no refunds for cancellation unless the vendor space is resold. Payment should be remitted by October 17th.

Notes:

- A. Booth price of \$100 for one Table, and \$50.00 for a additonal Table, includes 2 chairs.
- B. The term of this agreement shall be for Saturday October 22th ONLY, during the time the Tournament is being held.
- C. Make check for \$100/\$150 payable to UMAI and mail to:
 United Martial Arts Institute
 P.O. Box 7683
 Algonquin, IL. 60102 USA
- D. Questions: (800) 566-5586

Company Information

Corporate Name: _____

DBA (if applicable): _____

Mailing Address: _____

| City | State | Zip |
|------|-------|-----|
|------|-------|-----|

Telephone: _____ Email: _____

Contact Person: _____

This agreement is properly executed on this _____ day of _____
Day Year

Vendor: _____ CGFI: _____

Signed by: _____ Signed by: _____

Print Name: _____ Print Name: _____

Title: _____ Title: _____

Date: _____ Date: _____

I require (check one): 1 Table _____ 2 Tables _____