2019 Vendor Policy and Agreement

To Vendors, Suppliers, and Exhibitors at USA Shooting (USAS) Events:

USA Shooting is pleased to accommodate vendors, suppliers, exhibitors, and those providing services at all of our 2019 events. These policies will result in better planning and a more mutually beneficial experience for the vendors, customers, and USA Shooting.

- USA Shooting will publish the dates and locations for vendors in the official competition programs for events where vendors and exhibitors are permitted. That announcement will include USA Shooting contact information for the vendor’s reference.

- Vendors must make their request to participate at least 30 days in advance of the first official training day by contacting Jared Esquivel (jared.esquivel@usashooting.org or 719-866-4615) or Breanne Orey (breanne.orey@usashooting.org or 719-866-4622). Requests must include the amount of space desired.

- USAS will allocate the space available per vendor and the specific set-up location.

- USAS will accommodate vendors on a first-come, first-served basis.

- Vendors must register in advance and pay a fee to USA Shooting prior to setting up for an event.

- Exhibitor & sales fee structure:
  - One hundred dollars ($100.00) per day for non USAS Sponsors.
  - The fee will be reduced to seventy-five ($75.00) per day if the vendor is a USAS sponsor with a signed contract unless otherwise noted.
  - This fee includes the setup space for one 6-foot table.
  - All fees are due upon arrival prior to setup.
  - Larger space allocations/set-ups greater than one 6-8ft table will incur an additional fee.
  - State and local sales tax are the responsibility of the vendor.

- The Competitions Division will outline vending parameters for each event concerning space available, advertising restrictions, hours, location, etc.

- Vendors are responsible for their own set-up and take-down, to include all cleaning of their space.

- Vendors will abide by allocated space provided by USAS to avoid interfering with USAS staff, match officials, athletes, or volunteers at the event.

USAS Vendor-Exhibitor Policy

- Vendors must observe the operating hours of the facility (7:30a - 8:00p; hours may be subject to change depending on final competitor registration number). For instance, vendors should be prepared to enter/leave the USA Shooting building at the scheduled time of opening/closing.

- Vendors are entirely responsible for their wares, monies, and materials or equipment. USA Shooting is not responsible or liable for any damage, theft, or non-fortuitous conditions.

- USA Shooting reserves the right to deny vendor requests or ask the vendors to halt their activities at the discretion of USAS.

- USA Shooting appreciates vendors’ cooperation in ensuring this event is a positive experience for all parties involved.
• USAS welcomes suggestions from vendors, exhibitors and service providers for enhanced sales or other matters of accommodation. We appreciate the service and products provided by diligent vendors.

Please direct questions or comments to Jared Esquivel (jared.esquivel@usashooting.org) or Breanne Orey (Breanne.orey@usashooting.org).
I understand the USA Shooting Vendor and Exhibitor Policy and agree to abide by the stipulations as stated.

Printed Name: ________________________________________________________________________

Signature: _____________________________ Date: ____________________

Contact Telephone: ____________________________________________________________________

Email: _______________________________________________________________________________

Name of Company: _____________________________________________________________________

Company Address: _____________________________________________________________________

Company Website (if available): __________________________________________________________

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Dates for Vendor Sales:

Air Rifle:  □ December 5  □ December 6  □ December 7  □ December 8

Air Pistol: □ December 13  □ December 14  □ December 15  □ December 16

Sponsor? □ Yes ($75.00) Please attach a copy of a signed contract to verify.  □ No ($100.00)

TOTAL: ______________________________________________________________________________

Date Paid: _____/_____/______  Amount Paid: ________________________________

Cash / CC / Check # ________________________________ Received By: __________________________