

TLOD VENDOR PROGRAM INFORMATION

TABLES: Vendor tables must be confined within the area of the space leased by the Vendor. Selling of exhibited merchandise shall be permitted only in the vending area designated by this Contract.

HOURS: Vending hours are as follows: Thursday, March 11, 2010 from 5:00 p.m. to 9:00 p.m. Friday, March 12, 2010 and Saturday, March 13, 2010 from 9:00 a.m. to 7:00 p.m.

LIABILITY: It is expressly agreed and understood between Vendors and Top Ladies of Distinction, Inc. that TLOD shall be under no liability for loss of or damage to goods or property of Vendors or personal injury to the Vendors or the Vendors' employees, and each Vendor upon signing this contract expressly releases TLOD from and agrees to hold TLOD harmless from all such claims. Vendor further warrants that he/she will obey all rules, regulations and laws of Skokie, Illinois and the Doubletree Hotel.

MISCELLANEOUS REGULATIONS: No loudspeakers, tape recorders, sound movies/videos, computers or megaphones that interfere with adjoining exhibits will be permitted. Silent movies/videos must be located where they do not interfere with other Vendors or aisle space. Operations must conform to any regulations as set by the Doubletree Hotel. Any cost incurred by the use of the above will be at the expense of said Vendor.

No materials of any kind may be affixed to the Hotel walls.

No combustible decorations such as crepe paper, tissue paper, cardboard or corrugated paper shall be used at any time. All packing containers, excelsior and wrapping paper are to be removed from the floor and must not be stored under the tables or displays.

THE SALE OF MERCHANDISE IN ANY OTHER SPACE OTHER THAN AUTHORIZED SPACE IS STRICTLY FORBIDDEN AND VIOLATORS SHALL FORFEIT ANY RIGHTS GRANTED UNDER THIS LICENSE.

SUB-LETTING: The Vendor agrees not to assign, sublet or share the whole or any part of his assigned space without the prior knowledge or written consent by the Vendor Chairperson.

SOLICITATION BY NON-VENDORS: Firms and representatives of firms not assigned vending space are prohibited from soliciting business in any form. Violators will be promptly ejected from the hall.

REFUND POLICY: All requests for refunds must be submitted in writing and postmarked by **February 20, 2010. A nonrefundable \$25.00 fee will apply to all refunds.** Requests should be mailed to the Area III Financial Secretary, Lady Dorothy Fisher, 8100 Braddock, University City, MO 63130. There will be no refunds granted after February 20, 2010.

Signature _____ Date _____

Top Ladies of Distinction, Incorporated

**CONTRACT FOR VENDOR SPACE
DOUBLETREE HOTEL**

March 11-14, 2010
9599 Skokie Blvd.
Skokie, IL.

Contacts: Lady Harriet Crouch, Area III Vendor Chair (314) 355-3867
Lady Camille McCaskill Vendor Co-Chair (618) 236-1066
Lady Emily Jones, National Area III Director (630) 355-5012

VENDOR SPACE \$200.00

Includes one 6x6 table, a second table maybe obtained for an extra charge. We hereby agree to abide by the rules and regulations of TLOD VENDOR PROGRAM as set forth on the reverse side of this Contract all of which are made a part thereof, and we request the following:

PLEASE PRINT OR TYPE:

Space will be available from Thursday, March 11th from 5:00 p.m. to 9:00 p.m. Friday, March 12th and Saturday, March 13th from 9:00 a.m. to 7:00 p.m. **Additional tables available at \$25.00 each.**

Total number of tables requested_____. In consideration of the use of vending space, we enclose our check for \$_____ as payment in full for rental of _____vending space(s) requested.

NOTE: TLOD reserves the right to assign space in order to lessen any conflicts of displays or products.

NO PERSONAL CHECKS will be accepted – MONEY ORDERS OR CASHIER CHECKS ONLY

**MAKE CHECKS PAYABLE TO:
RETURN TO:**

**Top Ladies of Distinction, Inc.
Lady Dorothy Fisher
8100 Braddock
University City, MO 63130**

Name of Company/Organization/Agency _____

Description of products to be sold:_____

Address:_____ City & State_____ Zip_____

Contact Name_____ Title_____

Signature_____ Date_____

**** IT WILL BE THE VENDORS RESPONSIBILITY TO SECURE MERCHANDISE EACH NIGHT****

Space Confirmation and Vendors Information Packet should be sent to:
Name & Title:_____ Telephone_____
Company:_____ Telephone_____
Address_____ City and State_____ Zip_____
Confirmation of Vending Space at Rental Charge of \$_____

Please return this contract with your remittance by February 20, 2010 to Area III Financial Secretary