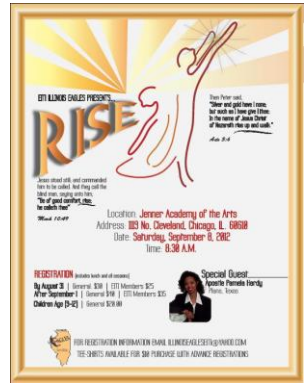


Illinois Eagles of the
Eagles International Training Institute

2012 Worship Conference **VENDOR** Registration Form
September 8, 2012

Jenner Academy of the Arts
1119 N. Cleveland; Chicago, IL 60610

Vendor Registration Information: illinoiseagleseiti.com
<http://illinoiseagleseiti.yolasite.com>



Business Name:		
Contact Name:		
Additional Representative:		
Mailing Address:		
City:	State:	Zip:
Contact Phone - Cell:	Home:	
Email Address:		
Items to be sold:		

PLEASE NOTE: Payment **in full** must accompany your registration form. No personal checks will be accepted. Money Orders and PayPal payments only. Money Orders, made payable to: **Illinois Eagles, c/o Sarah Byrd**, along with this registration form can be, can be mailed to the following address:

Illinois Eagles
c/o Sarah Byrd
PO Box 804958
Chicago IL 60680-4111

Payments can be also made through PayPal through our website: <http://illinoiseagleseiti.yolasite.com>. A copy of your printed receipt of the PayPal payment must be attached to your registration form and mailed to the address listed above.

VENDOR REGISTRATION FEE
REGISTRATION DEADLINE September 1, 2012

Registration Fee: Guests: \$35.00	Eagles/2012 Eagles	\$25.00
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VENDOR CONTRACT

I (We) hereby agree to abide by the rules and regulations of the Illinois Eagles Worship Conference as set forth on this Contract; all of which is a part thereof, and request the following vendor space(s) for my/our use. The Illinois Eagles reserves the right to make table assignments in order to avoid conflict of displays or products. In consideration of the use of VENDOR SPACE, I (We) agree to pay \$35.00/\$25.00 as payment in full for rental per table as requested. I (We) understand that one table is included in the \$35.00/\$25.00 payment that must accompany the contract.

All applications to vend must be received no later than September 1, 2012.
Cancellation of vendor tables will NOT be accepted after September 1, 2012.

Make Money Orders payable to Illinois Eagles, c/o Sarah Byrd.

Requests to vend will be honored on a first-come, first-serve basis when accompanied by full payment. Space is **EXTREMELY** limited. For additional information, contact Glynis James-Watson, 847-971-7924.

No. of Tables: _____ @ \$35.00/\$25.00 each = Amount Enclosed \$ _____.

LIABILITY AND INSURANCE

The Vendor assumes the entire responsibility for losses, damages and claims arising out of injury or damages to Vendor's display, equipment and other property brought upon the premises of the Jenner Academy of the Arts (Chicago Public Schools) and shall indemnify and hold harmless The Illinois Eagles Conference and their agents from (including attorney's fees arising from) damages or bodily injury to the Vendor. Security will not be provided. The Illinois Eagles Conference will not be responsible for any failures of electricity or service. Vendors wishing to insure their goods must do so at their own expense. City Fire Regulations must be observed. All decorations must be flame proof.

USE OF SPACE

All demonstrations or other sale activity must be confined to the Vendor Table. Requirements for additional space should be made immediately. Note: Additional tables cost \$35.00/\$25.00 each.

No vendor shall place a display in such a manner as to interfere with other vendors. The standard equipment as furnished by the church will constitute a table and two chairs.

No firm, organization or individual not assigned to a vendor table will be permitted to solicit business within the Vendor Area.

Vendors that include noise making equipment must secure approval of operating methods before vending opens. Electricity arrangements must be made in advance.

All vendors can be set up as early as 7:30a.m. Saturday morning. All vendors must be closed during workshop and session times.

RESTRICTIONS

The Illinois Eagles Conference reserves the right to restrict vendors during workshop or session hours. Vendors must close during these times.

WARRANTY OF AUTHORITY

Upon signing this acceptance, the following persons warrant that they fully understand the contents of this agreement and are duly authorized and appointed agents for the vending table and are fully empowered to accept the provisions contained in this contract as a definite and binding commitment.

Authorized Signature: _____

Printed Name: _____

Date: _____