

# FCTT Hemlock Train Show - Vendor Contract & Rules

Please Read Fully

- No tables sold day of show. Tables must be paid in full by August 25, 2021. No reservations after August 25<sup>th</sup>.
- Exhibitor set-up is Friday September 10<sup>th</sup> from 3:00 PM to 8:00 PM and Saturday September 11<sup>th</sup> from 7:30 AM to 9:30 AM. You must remain set up until the end of the show both days.
- Exhibitors must vacate the building by 7:30 PM on Sunday, September 12<sup>th</sup>.
- No refunds for "no shows" or cancellation two (2) weeks before the show.
- Exhibitors are asked to cover their merchandise when leaving for the night on Friday and Saturday. No covers will be supplied.
- No refunds due to weather conditions, natural or unnatural disasters, Acts of War, flooding, fire or other situations beyond the Promoter's control.
- Promoter is not responsible for any merchandise missing from Exhibitor's inventory. It is your merchandise, you are responsible for it. Shoplifting happens everywhere. Please take precautions.
- Exhibitors accept full responsibility for injury or loss to themselves, family, helpers or their property while attending this event.
- Exhibitors expressly release the Fair Management and Promoter from all liability for loss or injury occurring in connection with the lease space or grounds utilized in this show, including display area, entrance areas, parking area and rest rooms, etc. These are leased to the Promoter and then subleased to you at your own risk.
- Security will be provided overnight on Friday and Saturday only.

## Pre-Registration Information

You may indicate your interest in a table reservation by contacting the show coordinator, Tom Frey, (585)734-1662, [tom.frey53@gmail.com](mailto:tom.frey53@gmail.com).

## TABLE RESERVATIONS

Name: _____	Will display be over 2ft high? Yes ___ No ___
Address: _____	Exhibit # (assigned by show coordinator) _____
City: _____ State: _____ Zip: _____	Phone: ( ) _____
Email Address: _____	Names of family and helpers (limit 4, no charge)
# of tables ___ @ \$ 40.00 each = \$ _____	_____
Electricity needed (\$10.00) = \$ _____	_____
RV Site needed (\$25.00/night) = \$ _____	_____
Total = \$ _____	_____

Club Table (no charge for no sales) include name of club: \_\_\_\_\_

Make checks payable to: **FCTT HiRailers Inc**

Send check and this signed form with a Self-Addressed Large Stamped Envelope to:

Tom Werenski  
78 Hardison Rd  
Rochester, NY 14617

I agree to abide by all rules: (print name): \_\_\_\_\_ (signature): \_\_\_\_\_ (date): \_\_\_\_\_

Applications to be received no later than August 25, 2021 \*\*\*\*\* **DO NOT SEND CASH** \*\*\*\*\*

**NOTE:** Vendors **MUST** Fill in TAX NUMBER or application may be returned!

NEW YORK STATE SALES TAX NUMBER: \_\_\_\_\_