

51st GENERAL GRAND CHAPTER TRIENNIAL ASSEMBLY
Myrtle Beach Convention Center
2101 N. Oak St.
Myrtle Beach, South Carolina

Glenda G. Winchester
Most Worthy Grand Matron

F. Lon Lowry
Most Worthy Grand Patron

VENDOR CONTRACT

This contract entered into this _____ day of _____ between
Band of Stars and Drum Corps sponsoring Clubs, of the 51st General Grand Chapter Triennial Assembly
AND

Company Name _____

Vendor name _____

Address _____

City, State, Zip code _____

E-mail _____

Home telephone _____

Cell telephone _____

Merchandise to be sold _____

The Band of Stars and Drum Corps sponsoring clubs and Vendor Committee agree to furnish rental space and one draped table including set-up and placing of table in the space provided in the designated vendor area at the Myrtle Beach Convention Center for the following which you have requested:

_____ Corner Booth(s) 10' x 10' at \$600.00 each	_____
_____ Booth(s) 10' x 10' at \$550.00 each	_____
_____ Additional booths 10' x 10' at \$500.00 each	_____
Total cost for booth rental	_____

Each booth includes one six-foot table, two chairs and a trash can. A vendor sign having the vendor's name and booth numbers will be provided and placed on the backdrop. Vendor I.D. badges for workers will be provided.

Electricity and other services and/or furnishings must be contracted separately. The Myrtle Beach Convention Center has placed a form on their website for vendors to order their electricity, WI-FI and other services. The rules and policies for vendors is on their website. The address for the Convention Center is 2101 N. Oak St. Myrtle Beach, South Carolina 29577. Phone 843-918-1225, Website

<http://www.myrtlebeachconventioncenter.com>. If you are interested in ordering additional items for your booth, please see the attached form from ENVENTS to place your order with them.

A deposit of at least one half (1/2) of the total rent due must accompany this signed contract no later than June 1, 2024 to reserve your space. No booths will be assigned until complete payment is made. The balance is due no later than September 1, 2024. Send check or money order (no cash) in American funds only and MADE PAYABLE to GGC2024.

A COPY of your CERTIFICATE OF LIBALITY INSURANCE must accompany booth deposit.

RENTAL FEES ARE NON-REFUNDABLE

All booths will be assigned on a first-come, first-served basis with no exceptions. It is agreed that the space and table will be assigned a booth number. No changes in the assignments will be permitted. Vendors will not be permitted to setup their booths until booth rental has been paid in full and a Certificate of Insurance has been received by the Vendor Chairman. Should there be any final payments paid after September 15, 2024 these must be paid by certified check or money order in American funds.

The Marketplace dates and hours are as follows:

Move-in and set-up day on Thursday, October 24, 2024 9:00 A.M. to 5:00 P.M. **No sales on move-in day**

Sales begin Friday, October 25, 2024 at **8:00 A.M. until 5:00 P.M.**

Daily thereafter: 8:00 A.M. to 5:00 P.M. except Sunday, October 27, 2024. Hours open 12 noon until 4:00 PM.

Move-out day: Thursday, October 31, 2024, Sales 8:00 A.M. to noon, Move-out begins at noon

All vendors MUST vacate by 5:00 P.M.

Sales tax is the sole responsibility of the vendor. Contact the Revenue Department at SCDOR website.

Parking is available at the Myrtle Beach Convention Center at a \$5 per day charge. There is no charge on move-in day.

It is agreed that vendors will indemnify and release the Myrtle Beach Convention Center, Band of Stars, Drum Corps and the General Grand Chapter, Order of the Eastern Star from all liabilities that might ensue from any cause whatsoever. The Myrtle Beach Convention Center and the General Grand Chapter, Order of the Eastern Star will not be responsible for the safety of exhibits, exhibitors or their employees, against theft or damage or any other cause of injury of any character of any person or article.

This contract as stated above is hereby accepted.

Vendor Name _____

Date _____

Evelyn Hall, Vendor Chairman
51st Triennial Assembly Committee, GGC, OES
1480 Holly Manor Drive
Loganville, Ga. 30052-5124
Cell: 770-827-9621
Email: evelyn_hall@bellsouth.net

Down payment of 50% \$ _____ due by June 1, 2024

Balance due \$ _____ due by September 1, 2024