



Event Vendor Form

Important Information:

- * The vendor fee is \$50 per table.
- * The vendor form and fee can be paid online at www.kelikhristine/vendors/
- * Mail "printed" vendor forms to: P. O. Box 771552, St. Louis, MO 63177
- * Make checks or money orders payable to: *Keli Christine*
- * All fees are non-refundable.
- * Vendors will receive 1 table, 2 chairs and a table cloth. Vendors are welcomed to use their own table cloths.
- * Vendors are responsible for leaving the area in the same condition as they found it.
- * The set-up time is 1 hour before the event and the break down time is 1 hour after the event
- * The consent must be signed

Name of the Event: _____

Date and time of Event: _____

Event Location: _____

Company: _____

Contact Person: _____

Address: _____

Phone: _____

Email: _____

Description of items to sell: _____

Consent

By submitting this event vendor form, each vendor agrees to any and all video images, photographs, audio recordings or any other visual or audio reproduction that may be taken of them for advertising and marketing purposes during the event produced by Keli Christine. I understand that Keli Christine, her staff, volunteers, agents or independent contractors are NOT responsible for any bodily injury, illness, disease or loss of damage to any property resulting from the vendor's program involvement.

Signature of Vendor _____ Date _____