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[www.HitsShows.com](http://www.HitsShows.com)

## 2009 HITS-ON-THE-HUDSON VENDOR APPLICATION

### TERMS AND CONDITIONS

Our policy is to accept vendors as space permits, while limiting the number of vendors with similar wares. Vendors of souvenir items displaying the HITS logo or verbiage, official or unofficial, shall require prior written approval by HITS. Vendors of food or beverage will be excluded. Priority will be given to vendors attending the entire circuit. Vendors will be notified of space availability. HITS reserves the right to reject any application for any reason whatsoever.

In the event that your application is not accepted, your deposit will be fully refunded. Deposit of an applicant's check does not identify the applicant as a potential vendor.

If you are identified as a potential vendor and you subsequently satisfy the requirements set forth below, your deposit will be treated as a non-refundable deposit to be applied toward the total amount due to HITS. Please be advised that your application does not constitute a contract with HITS until each of the following two requirements is satisfied: (1) HITS notifies you in writing that you have been identified as a potential vendor, and (2) you satisfactorily provide copies of the requisite insurance certificates and business licenses set forth below.

In the event that you are identified as a potential vendor, you will be required to provide HITS each of the following:

- (1) A certificate of insurance evidencing a policy of One Million Dollars (\$1,000,000.00) per occurrence in Combined Single Limit Bodily Injury and Property Damage insurance, naming HITS Holding Corporation and HITS, Inc. as specifically designated insureds, and a certificate of insurance for Workers' Compensation and Employment Liability in the amount of no less than One Hundred Thousand Dollars (\$100,000.00) per occurrence.

And

- (2) A photocopy of your New York State Certificate of Authority to Collect Sales Tax, which serves as evidence that you have met the sales and use tax registration requirements for that jurisdiction and that you are authorized to collect and remit tax as required by law.

If HITS notifies you in writing that you have been identified as a potential vendor, you will be forwarded complete information regarding these requirements, including instructions. Failure to satisfy these requirements prior to your arrival will (a) preclude you from entering into a contract with HITS irrespective of the fact that you were identified as a potential vendor; and (b) result in the forfeiture of your deposit.

### PAYMENT

- A non-refundable deposit of \$500 is required with your application.
- All applications received without deposit will be returned.
- There is no minimum requirement; however weeks pertaining to payment packages must be consecutive.
- Balance must be paid in full upon arrival for each series – prior to set-up.
- Please make checks payable to **HITS, Inc.**

### MAIL SERVICE

- Incoming mail can be delivered to the horse show. HITS is not responsible for loss after package is delivered.



## 2009 HITS-ON-THE-HUDSON VENDOR APPLICATION

Business Name: \_\_\_\_\_

Owner/Representative: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Phone 1: \_\_\_\_\_ Phone 2: \_\_\_\_\_

Fax: \_\_\_\_\_ E-Mail: \_\_\_\_\_

Description of Business: \_\_\_\_\_

### SHOW DATES

*Please Check Applicable Weeks*

- HITS-ON-THE-HUDSON I**  
May 20 – 24
- HITS-ON-THE-HUDSON II**  
May 27 – 31
- HITS-ON-THE-HUDSON III**  
June 3 - 7
- HITS-ON-THE-HUDSON IV**  
July 15 - 19
- HITS-ON-THE-HUDSON V**  
July 22 – 26
- NY HORSE & PONY SHOW VI**  
July 29 – Aug. 2
- HITS-ON-THE-HUDSON VII**  
August 26 - 30
- HITS-ON-THE-HUDSON VIII**  
September 2 – 6
- MARSHALL & STERLING LEAGUE FINALS**  
September 10 - 13

### VENDOR SPACE

*Please Check Applicable Space Requirements*

*(Space over 45' must be privately arranged)*

- Regular Vendor Space - \$1,500 per week\***  
A regular vendor space is designated for all vendor types, except tack.  
Space allowed is up to 35'.
- Tack Store Vendor Space - \$2,500 per week\***  
Space allowed is up to 45'.

#### **\*Payment:**

A deposit of \$500 is required with your application.  
The remainder of your balance for each three-week series is to be paid in full prior to set up.  
No Exceptions

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### PAYMENT PACKAGES

**PLEASE SELECT PAYMENT PACKAGE THAT BEST DESCRIBES YOUR ATTENDANCE  
YOU WILL BE CHARGED BASED ON THESE SELECTIONS**

- COMMITMENT OF INDIVIDUAL WEEKS**  
REGULAR SPACE = \$1500/ WEEK  
TACK STORE SPACE = \$2500 /WEEK

- COMMITMENT OF 2 WEEKS (MUST BE CONSECUTIVE)**  
REGULAR SPACE = \$3000 TOTAL  
TACK STORE SPACE = \$5000 TOTAL

- COMMITMENT OF 3 WEEKS (MUST BE CONSECUTIVE)**  
REGULAR SPACE = \$4000 TOTAL  
TACK STORE SPACE = \$6000 TOTAL



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## SPACE REQUIREMENTS

Please check one of the following:

Please describe your space requirements:

- I have my own mobile unit  
 I have my own tent

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**(Contact our office for size availability)**

**Set Up:** Between Mondays at 12 noon and Tuesdays at 5 pm. **Take Down:** Ending Mondays at 12 noon

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## RV SPACE

If your Mobile Unit is used as a Vendor Site and Living Quarters or if you require a separate RV hookup, you must pay the RV fees. Once ordered, RV fees are non-refundable. **SPACE IS LIMITED** – contact our office for availability. *Please check the following:*

**\$250** per week X \_\_\_\_\_ weeks = \$\_\_\_\_\_

**Vendor Site / Living Quarters** (call for availability)      **OR**       **Separate RV Space**

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## UTILITIES

- Electrical Service:** 20 amp/110 volt service provided. Additional service charged on a cost basis and must be arranged prior to arrival.  
 **Phone Service:** A \$50 fee will be charged to hook-up a phone line. Service must be arranged through the telephone company in advance.
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I have read the Terms and Conditions of this vendor application and **BY SIGNING BELOW, I AGREE** to be bound by all Terms and Conditions of this vendor application.

X \_\_\_\_\_  
Signature of Owner/Representative

\_\_\_\_\_  
Date

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## OFFICE USE ONLY

Insurance

Business License

**CREDIT CARD INFORMATION**

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**HITS NOW ACCEPTS VISA & MASTERCARD FOR PAYMENTS**

To use your Visa or MasterCard to pay for amounts due with application such as deposit, and remaining balance, please complete the form below and send with your application. **PLEASE NOTE:** This form must be filled out completely. All fields are required in order to process payment. Incomplete forms may cause application to be unacceptable.

**Amount due with contract** \$

Office Use only



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*Name on Card (exactly as it appears)*

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**Billing Address of Card** \_\_\_\_\_ **City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip Code** \_\_\_\_\_  
[ ] Visa [ ] MC \_\_\_\_\_  
**Card #** \_\_\_\_\_ **Expires MM/YY** \_\_\_\_\_

I authorize HITS, Inc. to charge my card for all amounts due HITS, Inc. with respect to the enclosed contract.

X \_\_\_\_\_  
Signature Date Phone Email