

miccheckvol.two

FRI. SEPT 23RD.2005 :the show:

c/o DAGHETTOTYMZ.COM | POBOX 71 | NYC 10159 | (347)365.3548 | INFO@DAGHETTOTYMZ.COM



VENDOR CONTRACT

Vendor Information (Please Print Clearly)

Name: _____

Business/ Organization: _____

Address: _____ City: _____ State/Zip: _____

Day Phone: _____ Evening Phone: _____

Mobile Number: _____

Items to be sold:

1- Day space for vendors: # of space(s) _____ x \$50.00 = \$ _____

(Space will include 1 table and 1 chair.)

Method of Payment: Cash _____ Check _____ Money Order _____

IN ORDER TO VALIDATE THIS CONTRACT:

- 1. Full payment must be received with contract no later than Sept. 16, 2005. NO RESERVATIONS, REFUNDS or CANCELLATIONS.**
2. Make check or Money order payable to **DA GHETTO TYMZ.**
3. The vendor agrees to indemnify DA GHETTO TYMZ and its agents from any cost, loss or damage claimed by a third person as a result of vendor's activities. Vendor agrees not to sell or reproduce any Mic Check, Da Ghetto Tymz or ConsciousHiphop merchandise.

Sign and mail back all copies of the contract along with payment to:

Da Ghetto Tymz

POB 71, New York, NY 10159

Signature of Agreement by Vendor:

Accepted for Da Ghetto Tymz by:

Date _____