



Maximum Competitions, Inc



# 2011-2012 Vendor Application

Please complete this application online and print it out. This will help to avoid any misspellings and inaccurate information when processing and announcing advertisement for each event.

Company Name \_\_\_\_\_ Phone \_\_\_\_\_

Address \_\_\_\_\_ Fax \_\_\_\_\_

\_\_\_\_\_ Cell \_\_\_\_\_

Email Address: \_\_\_\_\_ Website \_\_\_\_\_

Mechandise Description \_\_\_\_\_

\_\_\_\_\_

Low and High Price Points \_\_\_\_\_

Vendor Requests (electrical, set up, space) \_\_\_\_\_

\_\_\_\_\_

**Note:** Additional fees may apply for special requests

Events Attending:

✓	Event Name	Date	Location	Vendor Fee
	Virginia State Classic	November 5, 2011	Newport News, VA	\$200
	Catawba Valley Classic	December 3, 2011	Hickory, NC	\$200
	Cheers For Hope	January 7, 2012	Raleigh, NC	\$300
	Port City Challenge	January 21, 2012	Wilmington, NC	\$250
	Cheer Wars 2012	February 4, 2012	Virginia Beach, VA	\$200
	West Virginia State Classic	March 31, 2012	Charleston, W VA	\$200
	Individual Preliminary Competition	April 21, 2012	Raleigh, NC	\$200
	Beach Bash '12	May 5, 2012	Myrtle Beach, SC	\$200
	Individual National Championships	May 19, 2012	Charlotte, NC	\$200
	Summer Solstice	June 2, 2012	Ocean City, MD	\$200





We select vendors based on many criteria; it is of utmost importance to us, that at our smaller venues, we try not to duplicate products so the vendors have to best opportunity for sales.

- If available, we will provide one table per vendor.
- If the venue requires table rental, vendors will reserve and pay for their own tables.
- The Master of Ceremonies will do vendor advertising throughout the day. Each vendor/advertiser must provide vendor advertising sheet at vendor check in to be announced.
- Vendors web sites may be linked to our web site for future purchases

**Applications may be completed and mailed to our offices. All questions should be referred to the email address below. Once approved, you will receive an invoice for all fees. Fees will be broken down per event and invoiced and are due 30 days prior to each event.**

**Email: [info@maximumcompetitions.com](mailto:info@maximumcompetitions.com)**





## Contract Terms

- Vendor and advertising fees must be paid 30 days prior to each event based on the event scheduled provided in this application. All payments must be made by credit card or certified funds. If made by credit card, you must add a 5% convenience fee (\$200 will be \$210). You will go to the home page of our website to make your credit/debit card transaction via PayPal.
- Vendor fees are non-refundable.
- All vendors will provide one give away or gift certificate for distribution by the Master of Ceremonies during the event. Give away must be labeled with your company information on it to insure the MC announces correctly.
- Maximum Competitions does not guarantee sales for vendors or any presumption of exclusivity at any event. We will work diligently to consider the product each and every company represents when approving vendor applications.
- Maximum Competitions reserves the right to refuse any vendor without refund if products are falsely represented or the company and/or its' representative does not comply with a wholesome family entertainment venue.

I have read this application and agree to all terms stated within this application. I understand this application will be reviewed and by signing this application, once I am accepted as a vendor or advertiser at a Maximum Competitions event, this application becomes the contract between my company and Maximum Competitions, Inc. Contract is only valid for the 2011-2012 season.

\_\_\_\_\_  
Applicant Signature

\_\_\_\_\_  
Date





Maximum Competitions, Inc



## VENDOR ADVERTISING ANNOUNCEMENTS

Vendor Name \_\_\_\_\_

Products \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Any Discounts or Promotions for this event \_\_\_\_\_

\_\_\_\_\_

Describe Give Away/Gift Certificate for this event (for the announcer to advertise)

\_\_\_\_\_

\_\_\_\_\_

Web Site \_\_\_\_\_

