



Vendor Agreement

Agreement between Brookings Ice Skating Association (BISA) and Vendor. Vendor agrees to pay 15% of gross revenue generated from the sale of product or services using the Brookings Rangers Brand or held at any BISA managed event within the Larson Ice Center. Vendor approval will be at the discretion of Brookings Ice Skating Association event coordinator as directed by the BISA board of directors.

VENDORS FOR THIS EVENT ARE GIVEN EXCLUSIVE RIGHTS TO PRODUCT CATEGORY

NAME OF EVENT:		
DATE OF EVENT:		
VENDOR NAME:		
	STATE:	
Email:		
PHONE:		
BOOTH OPERATOR NAM	:	
Nature of Vendor busine	s:	
Merchandise or services	nust be listed. (No food or drink may be sold unless preapproved)	
	ayment to BISA within 15 days of the last day of the event for the amount of 15 ed from the event along with a summary of the merchandise/service provided	%
This is a free way to adve space only. Operators ar	bmit giveaway items or advertisements for inclusion in tournament manager bag tise your business to the teams attending each event. This agreement is for rent responsible for designing and supplying their own booths. Booths must fit withings and doorways cannot be obstructed.	al
tion of the rules and regu that they have read, und	ciation (BISA), reserves the right to halt any activities of any operator for any vio ations of booth operations. The booth Operator and authorized personnel agree rstand, and will comply with the rules and regulations as stated herein for booth need by the operator's signature below.	j
Signature of Operator: _	Date:	
GROSS REVENUE: \$	X .15 = REMITTANCE \$	
Please include a total sa	s receipt from each day with your 15% remittance.	
Remit payment to:	Brookings Ice Skating Association PO Box 374	