



**TRYON INTERNATIONAL EQUESTRIAN CENTER
2021 Weekly Vendor Reservation Form**

TIEC Weekly Vendor Rates		SPACE RENTAL				ADDITIONAL RENTALS			Total Per Week
		Outdoors		Indoors		Chair Rental	Table Rental	Insurance	
		10' x 10'	10' x 20' or trailer	1/2 Cabin	Full Cabin				
Event	Event Date	\$225	\$450	\$850	\$1,200	\$5./ea.	\$10./ea.	\$80	
Tryon Welcome 1	Mar 25-28								\$
Tryon Welcome 2 / The Fork	Apr 1-4								\$
Tryon Welcome 3	Apr 8-11								\$
Tryon Welcome 4	Apr 14-18								\$
Tryon Spring Dressage 1 / Katydid CDE	Apr 21-25								\$
Tryon Spring 1 / Tryon Spring Dressage 2	May 5-9								\$
Tryon Spring 2	May 12-16								\$
Tryon Spring 3	May 19-23								\$
Tryon Spring 4	May 26-30								\$
Tryon Spring 5	Jun 1-6								\$
Tryon Spring 6- TR&HC Charity	Jun 8-13								\$
Tryon Summer Dressage 1 & 2 / Tryon Summer 1	Jun 17-20								\$
Tryon Summer 2	Jun 25-27								\$
Tryon Summer 3	Jun 30- Jul 4								\$
Tryon Summer 4	Jul 6-11								\$
Tryon Summer 5	Jul 13-18								\$
Tryon Summer 6	Jul 20-25								\$
Tryon Summer Dressage 3 & 4 and Tryon August 1	Aug 12-15								\$
Blue Ridge Mountain HT	Sep 9-12								\$
Tryon Fall Dressage 1 & 2	Sep 17-19								\$
Tryon CDE / Tryon Fall 1	Sep 23-26								\$
Tryon Fall 2	Sep 29-Oct 3								\$
Tryon Fall 3	Oct 6-10								\$
Tryon Fall 4	Oct 12-17								\$
Tryon Fall 5	Oct 19-24								\$
Tryon Fall 6 / Dressage 3	Oct 26-31								\$
Tryon Fall 7 / Fall Dressage	Nov 5-7								\$

SPECIAL INSTRUCTIONS / COMMENTS:

TOTAL

Company: _____

Contact: _____

Address: _____

Mobile: _____ Email: _____

Website: _____



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Marketing -- Please provide a 30 word or less description of your business for public announcements:

Visa, Mastercard, or American Express or check/money order accepted

Card Number: _____ **Exp. Date:** _____ **Auth. #:** _____

Visa **Mastercard** **American Express**

Payment Amount: _____

Name on Card: _____

Billing Address if different from above: _____

Authorizing Signature: _____ **Date:** _____

Closing Date: Vendor must have an authorized and paid lease agreement 15 days before move-in is allowed or lease is terminated.

Retail Sales: VENDOR must apply for a Business Registration Application from the NC Department of Revenue and submit State of NC Sales Tax ID prior to establishment of retail unit. The certificate received from the NC Department of Revenue must be on display within the store. VENDOR is subject to North Carolina State sales tax on all retail sales. Collections to be made by the North Carolina Department of Revenue. For information on how to obtain this certificate, visit the NC Department of Revenue website: <http://www.dornrc.com/electronic/registration/index.html>

Billing: Weekly Vendors are billed at the time of lease authorization. All lease payments are by credit card on file, monthly.

Insurance: All vendors will be required to have a current liability insurance policy during their lease. Proof of insurance must be provided with this application. If your business does not already hold a policy, the company providing coverage for the competition has offered a reasonable rate/policy for our vendors, \$80./event. See the Insurance Declaration form for more information.

Cancellations: Cancellations will not be accepted.

Hours of operation: At a minimum, 10am - 4pm Friday – Sunday. Move In/Out on Mondays & Tuesdays

Advertising and Sponsorship: For more information on Advertising & Sponsorship, please contact advertising@tryon.com and Sponsorship@tryon.com.

Lodging:
Please contact <http://tryon.coth.com/page/lodging-online-booking>

LESSEE agrees not to conduct interviews or demonstrations, distribute advertising material, display signs, canvas or otherwise solicit any business or conferences in the interest of business for any business other than one for which exhibit is requested. Neither LESSEE's conduct, nor conduct of representatives, may infringe upon or otherwise interfere with rights and privileges of other exhibitors or of persons participating in the event.

Lessee Signature

Date