

2019 Townsquare Media RV- Boat- Hunting- Vacation & Home Show

2019 will mark the 56th anniversary of this show!



RV BOAT·HUNTING·VACATION & HOME SHOW

January 11-13 2019

Friday, January 11th 3:00PM - 8:00PM
Saturday, January 12th 9:00AM - 6:00PM
Sunday, January 13th 10:00AM - 3:00PM

Mayo Civic Center

Auditorium, Taylor Arena and Exhibition Hall

Rochester, MN

BOOTH SPACE AND REGULATIONS

Townsquare Media will provide booth space with back and side curtains. Exhibitors are responsible for all other supplies, including tables, chairs, extension cords, and three-way plugs. Please use duct tape for taping

down carpet or exhibit pieces in your booth space. You can rent from Mid America. If you shall need electricity, please reach out to Mayo Civic Center http://services.mayociviccenter.com/coe/coe_p1_all.aspx?oc=10&cc=COESOP1

Display materials exposing an unfinished surface to a neighboring booth is prohibited. Any exhibitor display over 5 feet along the side curtains and 8 feet in height must be approved by the show organizers.

End booth prices have increased by \$50 per end.

Set Up: Information to be sent by December 1st, 2018

Tear Down: Exhibitors are required to keep their booth intact until 3:00PM Sunday night.

Failure to do so may result in re-assignment of your booth in the 2020 show.

Terms: 50% deposit with signed contract due by October 15th, 2018. Balance due by December 15th, 2018. All space not paid in full by that date will be re-assigned. If you need to cancel out of the show you will receive a 50% refund of the deposit amount prior to November 30th. **NO** refunds will be given after December 15th deadline. Should space remain unoccupied at the opening of the show, Townsquare Media may rent or use the space without obligation of refund.

Liability: ("Vendor") hereby agrees that it will not hold liable Townsquare Media, radio station(s) KROC-FM, KROC-AM, KYBA-FM, KWWK-FM, KDOC-FM, KDCZ-FM, KOLM-AM, and their parent companies, subsidiaries, affiliates, members, directors, officers, employees and agents (the "Townsquare Media Parties") for any loss, injury or damage to Vendor's property or the Vendor's employees, representatives or agents, due to fire, theft, accidents, or any cause whatsoever that may arise or occur in connection with their participation in the "Home Vacation & RV Show" being held on 1/11/19, 1/12/2019 and 1/13/2019 at Mayo Civic Center (the "Event"). Vendor hereby covenants and agrees to indemnify and hold harmless the Townsquare Media Parties, from and against any and all claims, liabilities, losses and costs (including reasonable attorneys' fees) arising from or in connection with Vendor's participation in the Event (meaning, without limitation, Vendor's acts and omissions or the acts or omissions of Vendor's employees, affiliates or representatives) and any products and services provided by Vendor in connection with the Event.

Townsquare Media reserves the right to refuse service to anyone.



VENDOR CONTRACT

January 11-13, 2019 | Mayo Civic Center

To reserve your booth(s) please return completed and signed contract with the required deposit to:
Townsquare Media, 122 4th Street SW, Rochester MN 55902

Company Name _____
 Contact Name _____ Title _____
 Mailing Address _____ City _____
 _____ State _____ Zip _____ Phone _____
 _____ Cell _____ Fax _____ Email _____
 _____ Website _____

Exhibit Booth Prices - \$50 will be Added for End Booths

Number of Booths	1	2	3	4	5
Front Footage	10	20	30	40	50
Square Feet	100	180	260	340	420
Total Cost	\$550	\$1,100	\$1,600	\$2,050	\$2,475

Number of booths _____ Do you need electricity? Yes ___ No ___

****Bulk Space available upon request / Credit Cards Accepted / \$50 Extra End Booth**

Note: Arrangements for electricity are contracted with the Mayo Civic Center. Please send forms and payment for service directly to the Mayo Civic Center.

Total Cost _____ Signature _____ Date _____ Sales Representative _____

Please sign and return to: Townsquare Media, 122 4th Street SW, Rochester, MN 55902

Operator Certificate of Compliance

Read the information on the back before completing this certificate. **Person selling at event:** Complete this certificate and give it to the operator/organizer of the event. **Operator/organizer of event:** Keep this certificate for your records.

Do not send this form to the Department of Revenue.

Print or Type	Name of Business Selling or Exhibiting at Event		Minnesota Tax ID Number	
	Seller's Complete Address		City	State ZIP Code
	Name of Person or Group Organizing Event			
	Name and Location of Event			
	Date(s) of Event			

Merchandise Sold	Describe the type of merchandise you plan to sell.

Sales Tax Exemption Information	Complete this section if you are not required to have a Minnesota tax ID number.
	<input type="checkbox"/> I am selling only nontaxable items.
	<input type="checkbox"/> I am not making any sales at the event.
	<input type="checkbox"/> I participate in a direct selling plan, selling for _____ (name of company), and the home office or top distributor has a Minnesota tax ID number and remits the sales tax on my behalf. This is
	<input type="checkbox"/> a nonprofit organization that meets the exemption requirements described below:
	<p>_____ Candy sold for fundraising purposes by a nonprofit organization that provides educational and social activities for young people primarily aged 18 and under (MS 297A.70, subd. 13[a][4]).</p> <p>_____ Youth or senior citizen group with fundraising receipts up to \$20,000 per year (\$10,000 or less before January 1, 2015)(MS 297A.70, subd. 13[b][1]).</p> <p>_____ A nonprofit organization that meets all the criteria set forth in MS 297A.70, subd. 14.</p>

Sign Here	<i>I declare that the information on this certificate is true and correct to the best of my knowledge and belief and that I am authorized to sign this form.</i>	
	Signature of Seller	Print Name Here
	Date	Daytime Phone ()

PENALTY — Operators who do not have Form ST19 or a similar written document from sellers can be fined a penalty of \$100 for each seller that is not in compliance for each day of the selling event.

Townsquare Media Account Executive name: _____



Please return via secured fax or email to
507-286-9370
RochesterBusiness@townsquaremedia.com

NEW CLIENT INFORMATION FORM- Rochester, MN

Advertiser's Business Name: _____
(this is how your name will appear on all documents, including invoices, statements and contracts)

Are you an Advertising Agency? Yes No If "yes", please list three of your current clients below:
_____ 2) _____ 3) _____

1) _____
Business Address: _____

Street _____ City _____ State: _____ Zip _____
Billing Address (if different from above):
Street _____ City _____ State: _____ Zip _____

A/P Contact Name: _____
Phone #: _____ Fax #: _____ *A/P Email: _____

Brief Description of Client's Industry: _____
of years in business _____

Do you require Co-Op Scripts? Yes No *(please note- invoices with Co-Op affidavits or scripts cannot be emailed)*

***Invoices will be sent to email address provided above, if you have an alternate address you wish to use, please note this on the form.
Only one address can be set up to receive invoices. Co-Op invoicing cannot be sent via email.**

PERSON(S) AUTHORIZED TO SUBMIT ORDERS, REQUESTS & CHANGES TO ACCOUNT:

Name: _____ Title: _____
Phone _____ Email: _____
#: _____ Title: _____
Name: _____ Email: _____
Phone _____
#: _____

***** PLEASE COMPLETE BELOW INFORMATION ONLY IF REQUESTING CREDIT *****

***Credit reference contacts will have access to Advertiser's payment history (utility, prepayment or COD references cannot be used).**

Please provide only A/R or Accounting Department contact names.

Townsquare Media requires a minimum of 2 positive credit reference responses to give Advertiser credit.

(please allow 5 business days for processing the credit application.)

we are unable to process a credit application without either an email address or fax number for references

MEDIA REFERENCES OR TRADE/BUSINESS REFERENCES

Business Name: _____ *Accounting Contact Name: _____
 Fax #: _____ OR Email: _____
 Business Name: _____ *Accounting Contact Name: _____
 Fax #: _____ OR Email: _____
 Business Name: _____ *Accounting Contact Name: _____
 Fax #: _____ OR Email: _____
 Business Name: _____ *Accounting Contact Name: _____
 Fax #: _____ OR Email: _____

(Please be sure page #2 is reviewed, signed and attached to all New Client Information forms)

Townsquare Media – Rochester, MN
 Return to ~ Fax: 507-286-9370 or
 RochesterBusiness@townsquaremedia.com
TERMS & CONDITIONS

Applicant hereby certifies that all information herein provided is true, complete and correct, and agrees that any credit extended hereunder shall be extended solely in accordance with the terms and conditions set forth in this application. Applicant hereby accepts the terms and conditions stated herein and agrees to be bound by such terms and conditions. Applicant hereby acknowledges and agrees that TOWNSQUARE Media will rely on the information herein provided and that it shall promptly, without request, update such information as and when necessary to maintain the accuracy and completeness of such information.

Applicant hereby grants to TOWNSQUARE Media and the employees, agents and representatives of TOWNSQUARE Media (“TOWNSQUARE Media”) the right to use the information herein provided to determine the creditworthiness of Applicant, and to take such action as it deems necessary to make such determination including, but not limited to, obtaining independent credit reports from outside credit reporting services and to contact, and obtain information about Applicant from, the bank and other companies herein listed. Applicant hereby authorizes such listed bank and other companies to release to TOWNSQUARE Media information that may be used by TOWNSQUARE Media to determine the creditworthiness of Applicant. Applicant hereby authorizes this business credit application to be shown and delivered to such parties, with a copy of this business credit application to be valid as the original.

Applicant acknowledges and agrees that if credit is extended to it by TOWNSQUARE Media, it shall pay any and all amounts due TOWNSQUARE Media within thirty (30) days of the date of each respective invoice provided by TOWNSQUARE Media to Applicant and, if any such amount is not paid by Applicant on or before the due date therefore, such payments shall be deemed delinquent. Applicant further acknowledges and agrees that delinquent accounts shall be subject to finance charges of one and one-half percent (1½%) per month, or eighteen percent (18%) per year. Applicant shall be liable for all costs of collection of delinquent payments due TOWNSQUARE Media, including reasonable attorneys’ fees (whether or not suit is brought), out-of-pocket expenses, court costs, and any collection fees charged by a collection agency used by TOWNSQUARE Media any for purposes of collecting any such delinquent amounts. The total finance rate charged Applicant shall not exceed the highest rate permitted by law as such rate is calculated in the subject jurisdiction.

Applicant hereby acknowledges and agrees that all decisions with respect to the extension or continuation of credit shall be at the sole discretion of TOWNSQUARE Media, and TOWNSQUARE Media hereby expressly reserves the right to terminate any credit extended to Applicant at its sole discretion. TOWNSQUARE Media shall have the exclusive right to determine how, when, and what application of payments and credits, if any, shall be made on the abovementioned obligations, or any part of them.

Any dispute by Applicant with any broadcast, commercial announcements, and services provided by TOWNSQUARE Media or the amount charged for the same shall be reported to TOWNSQUARE Media in writing within thirty (30) days from the date of invoice relating to the same, time being of the essence (but any such dispute shall not affect Applicant’s obligation to make payment within 30 days as set forth above). Failure to report any such dispute within such time shall constitute a waiver of any claim by Applicant with respect to such dispute.

Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to TOWNSQUARE Media for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above.

Applicant hereby agrees to release, indemnify, defend and hold TOWNSQUARE Media harmless from any and all liability for losses, claims, injuries, liabilities and damages of whatever nature whatsoever, whether known or unknown, which may at any time arise or accrue to Applicant and/or its parents, subsidiaries, affiliates, successors, assigns, officers, directors, employees, agents, representatives, and/or other persons or entities claiming by or through Applicant, on account of or relating to Applicant’s provision of the information herein contained and/or TOWNSQUARE Media’s reliance on such information and/or other information gathered pursuant hereto. The laws of the State of Connecticut, without respect to its conflicts of law provisions, shall govern all agreements entered into between Applicant and TOWNSQUARE Media, including any dispute hereunder or there under. Applicant hereby irrevocably submits to the jurisdiction and venue of the state and federal courts sitting in Connecticut, and expressly waives any objection it may have with respect to the jurisdiction of such courts or the inconvenience of such forum or venue.

THE INDIVIDUAL EXECUTING THIS AGREEMENT BELOW ON BEHALF OF APPLICANT HEREBY CERTIFIES THAT HE/SHE IS AUTHORIZED TO EXECUTE THIS AGREEMENT ON BEHALF OF APPLICANT AND TO LEGALLY BIND APPLICANT AND FURTHER CERTIFIES THAT APPLICANT IS SEEKING CREDIT SOLELY FOR BUSINESS AND COMMERCIAL PURPOSES.

Printed Legal name of Applicant

Date

Applicant's Signature

Title