

OFFICE USE ONLY: # V_____
Entry Fee Paid \$ _____
Check # _____

**Fort Johnson Baptist Church
Children's Consignment Sale and Craft Fair
April 30-May 3, 2008**

Vendor Contract

This agreement is made effective _____ (date), between:

Fort Johnson Baptist Church (FJBC)
1473 Camp Road
Charleston, SC 29412

and, _____ (name)
_____ (business name)
_____ (street address)
_____ (city, state, zip)
_____ (phone with area code)

MERCHANDISE

Vendor agrees to provide all necessary equipment and merchandise, excluding the provided eight foot table and chairs, needed for the sale of their merchandise.

SALE OF MERCHANDISE

- A. Vendor agrees to write a check or pay cash within one week of the end of the Sale, payable to FJBC, for 20% of the net profits made during the Sale.
- B. Vendor agrees to handle all set up and clean up of the designated table and surrounding area and will have goods removed from the FJBC property by 2:30pm on Saturday, May 3rd, 2008.
- C. Vendor agrees to pay a \$20 non-refundable entry fee to reserve a table at the Sale, due with this contract.

MANAGEMENT OF SALE

- A. FJBC shall have entire charge of the management and operation of the Sale. FJBC reserves the right to decline the vendor the opportunity to sell.
- B. Vendor reserves no supervision or control over FJBC and its facilities, volunteers, and methods to be used and employed by FJBC in carrying out the purposes of this agreement.

I, _____ (name), agree to the terms and conditions listed above regarding the FJBC Children's Consignment Sale and Craft Fair.

Signed: _____ (Signature of Vendor)

Date: _____

Contract and Entry Fee may be mailed to:
FJBC, Attn: Rachel Sanders, 1473 Camp Road, Charleston, SC 29412