



EXHIBITOR INFORMATION:

BUSINESS NAME: _____
CONTACT NAME: _____
ADDRESS CITY/STATE/ZIP: _____
PHONE: _____ (TXT) (CALL)
EMAIL: _____
IG/FB PAGE: _____

CA RESALE PERMITS:

EA. EXHIBITOR (SELLING ANY ITEMS) IS REQUIRED BY CA. LAW TO HAVE A VALID RESALE PERMIT NUMBER IN ORDER TO SELL ANY MERCHANDISE AT THE SHOW. RESALE PERMIT #: _____ OTHERWISE, CALL THE CA. STATE BOARD OF EQUALIZATION AT 1(800) 400-7115 TO SECURE A RESALE PERMIT. OTHERWISE YOU WILL NOT BE ALLOWED TO SELL AT THE SHOW.

BOOTH DESCRIPTION SELECT ONE:

VENDOR BOOTH: FOR ALL DEALERS SELLING MERCHANDISE AND/ OR ANIMALS. 2 BOOTH OPTIONS EXIST FOR VENDORS: (REGULAR, \$100 OR CORNER, \$125) PLEASE REFER TO THE WEBSITE FOR DETAILS AND INFORMATION.

ARTIST BOOTH: FOR ALL ARTISTS SELLING ORIGINAL ARTWORK. 2 BOOTH OPTIONS EXIST FOR VENDORS: (REGULAR, \$50 OR CORNER, \$75) PLEASE REFER TO THE WEBSITE FOR DETAILS AND INFORMATION.

OTHER BOOTHS: INTENDED FOR ALL FOOD, MEDIA, COSPLAY, CHARITY, SPONSOR, AND OTHER GROUPS.

PROVIDE BRIEF DESCRIPTION OF ITEMS/ SERVICES SOLD AND/ OR PROVIDED AT BOOTH SET-UP:

PLEASE NOTE EARLY BIRD IS ONLY VALID UP UNTIL 01 AUGUST FOR THE NOVEMBER EVENT. **ALL VENDORS** WILL BE INVOICED THROUGH PAYPAL AT THE PRICES LISTED BELOW AND ON THE WEBSITE. YOU MUST EMAIL THIS FORM TO RACHEL JOHNSON AT **ONEVOICESTUDIO2013@GMAIL.COM** TO BE INVOICED AND PLACED ON THE EVENT MAP.

VENDOR SPACES

_____	REGULAR VENDOR BOOTH (EARLY BIRD)	X \$100
_____	CORNER VENDOR BOOTH (EARLY BIRD)	X \$125
_____	REGULAR ARTIST BOOTH (EARLY BIRD)	X \$50
_____	CORNER ARTIST BOOTH (EARLY BIRD)	X \$75
_____	REGULAR VENDOR BOOTH	X \$125
_____	CORNER VENDOR BOOTH	X \$150
_____	REGULAR ARTIST BOOTH	X \$75
_____	CORNER ARTIST BOOTH	X \$100
_____	FOOD VENDOR BOOTH	X INVOICED
_____	MEDIA BOOTH	X INVOICED
_____	SPONSOR'S BOOTH	X INVOICED
_____	501C3 / NOT FOR PROFIT	X INVOICED

ADDITIONAL ITEMS

_____	ELECTRICAL	X \$25
_____	ADDITIONAL TABLE	X \$12
_____	ADDITIONAL CHAIR	X \$5
_____	PLASTIC TABLE CLOTH	X \$3

DISCOUNTS APPLIED: _____
AUTHORIZED BY: _____

TOTAL DUE:	\$ _____
-DISCOUNTS:	-\$ 0.00
-DEPOSIT DUE:	-\$ _____
=AMOUNT DUE:	=\$ _____

TOTAL DUE IS THE SUM OF ALL VENDOR SPACES AND ADDITIONAL ITEMS BEING PURCHASED FOR THE EVENT, AND WILL BE PROVIDED THROUGH BECOME ONE VOICE AKA ONE VOICE AND THE COMIC SHOW AND REPTILE EXPO.

DEPOSIT DUE IS THE MINIMUM AMOUNT THAT NEEDS TO BE PAID SO THAT THE APPLICATION CAN BE PROCESSED AND THE SPACE RESERVED FOR THE EVENT. THIS IS HALF OF THE TOTAL PURCHASE, ROUNDED UP TO THE NEAREST DOLLAR.

AMOUNT DUE IS REMAINING BALANCE TO BE PAID BEFORE THE EVENT. IF UNPAID, THE VENDOR VOIDS RIGHT TO VENDOR AT THE EVENT AND DEPOSIT WILL NOT BE RETURNED, FOR ANY REASON.

_____ **VENDOR INITIALS**

_____ **BOV REP**
 _____ **INVOICE #**

CALIFORNIA RESALE AND SALES TAXES:

EXHIBITORS ARE RESPONSIBLE FOR COLLECTION AND PAYMENT OF ALL CALIFORNIA SALES TAX.

INITIAL _____

VIDEO SALES/BOOTLEGS: NO BOOTLEG MATERIAL SHALL BE SOLD AT THE TRACY COMIC SHOW.

INITIAL _____

ADULT MATERIAL: EXHIBITORS AGREE THAT THEY WILL NOT SELL OR DISTRIBUTE ANY ADULT/PORNOGRAPHIC MATERIALS TO MINORS. ALL ADULT MATERIAL MUST BE EITHER LOCATED BEHIND THE TABLE OR IF DISPLAYED ON A TABLE / RACK IN PUBLIC VIEW WILL BE COVERED SO THAT MINORS MAY NOT VIEW IT OR OPEN IT. ANY AND ALL MATERIAL DISPLAYING NUDITY MUST BE COVERED. ADULT VIDEO AND DVD SALES ARE NOT ALLOWED.

INITIAL _____

ACTS OF GOD: BY RESERVING A SPACE AND SIGNING THE EXHIBITOR REQUEST FORM, YOU ACCEPT THAT NONE OF THE FOLLOWING, BECOME ONE VOICE, THE TRACY COMIC SHOW, MAKE-A-WISH FOUNDATION, NOR ANY OF IT'S AFFILIATES, EMPLOYEES, VOLUNTEERS, OR ANY OF THEIR RESPECTIVE AGENTS ARE RESPONSIBLE FOR DAMAGE, THEFT, LOSS OF PROPERTY ON THE PREMIS BEFORE, DURING, OR AFTER THE SCHEDULED SHOW HOURS. YOU FURTHER ACCEPT THAT NONE OF THE AFOREMENTIONED SHALL BE HELD LIABLE OR RESPONSIBLE FOR WEATHER, FIRE, FLOOD, OR ANY OTHER ACT OF GOD, CITY, STATE, OR FEDERAL EMERGENCY WHICH MIGHT CLOSE THE CONVENTION LOCATION DUE TO NEGLIGENCE OR MISCONDUCT OF EXHIBITOR AGENTS.

INITIAL _____

BOOTH SHARING POLICY: PERMITTED AS LONG AS ADVISED BEFORE THE SHOW. ADDITIONALLY, IT IS EXPECTED THAT YOU USE ONLY THE SPACE PROVIDED. YOU ARE NOT PERMITTED TO ENCROACH UPON ANOTHER VENDORS SPACE. **A VIOLATION OF THIS TYPE WILL RESULT IN A \$50.00 FEE FOR EVERY BOOTH AND/ OR ISLE ENCROACHED UPON, TO BE PAID THE DAY OF THE EVENT TO BECOME ONE VOICE AKA ONE VOICE.**

INITIAL _____

PROFESSIONALISM:

ALL PARTICIPANTS OF THE EVENT ARE EXPECTED TO MAINTAIN PROFESSIONALISM THROUGH OUT THE EVENT. IF AS AN EXHIBITOR, YOU DEMONSTRATE A LACK OF PROFESSIONALISM YOU WILL BE ASKED TO LEAVE WITHOUT REIMBURSEMENT OR REFUND.

INITIAL _____

ELECTRICITY, WIFI, & INTERNET: ELECTRICITY AND WIFI ARE NOT GUARENTEES. WE MUST KNOW IF YOUR SPACE REQUIRES THEM SO THAT WE CAN OBTAIN THEM BEFORE THE SHOW. **THERE WILL BE ADDITIONAL FEES** ASSOCIATED WITH YOUR BOOTH AS A RESULT.

INITIAL _____

PAYMENT POLICY:

ALL PAYMENTS MUST BE MADE THROUGH PAYPAL AND WILL BE SENT IN THE FORM OF A PAYPAL INVOICE. NO MATTER THE MEANS OF PAYMENT YOU SHOULD RECEIVE AN INVOICE THROUGH PAYPAL. IT WILL SHOW THE MEANS OF PAYMENT MADE. **WE DO NOT ACCEPT PERSONAL CHECKS/ CASHIERS CHECKS/ MONEY ORDERS** THROUGH THE MAIL. IF YOU WANT TO PAY WITH CASH OR CHECK IT MUST BE HANDED IN PERSON TO **ERIKA JOHNSON**. THIS IS TO AVOID CHECKS BEING LOST IN THE MAIL OR GETTING MISPLACED. **PAYMENT CANNOT AND WILL NOT BE PROCESSED WITHOUT A COMPLETED APPLICATION.**

IF MAKING OUT A CHECK, MAKE OUT TO: ONE VOICE AND IN THE MEMO LINE NOTE: CONEX 2018

INITIAL _____

REFUND POLICY:

ALL PAYMENTS MADE ARE ALLOCATED TO CERTAIN SHOW EXPENSES. WITH THAT SAID WE CANNOT ISSUE FULL REFUNDS AFTER AN APPLICATION HAS BEEN PROCESSED BECAUSE THOSE FUNDS HAVE GONE TO PAY FOR THE SPACE THAT HAVE BEEN RESERVED FOR YOU. IF IT IS ON OR BEFORE **OCTOBER 1ST, LEADING UP TO THE EVENT, WE CAN ISSUE A PARTIAL REFUND. IF IT IS AFTER OCTOBER 1ST, LEADING UP TO THE EVENT, WE CANNOT ISSUE A REFUND, REGARDLESS THE REASON.** IF YOU NEED ASSISTANCE IN PROCESSING A REFUND PLEASE EMAIL **RACHEL JOHNSON AT ONEVOICESTUDIO2013@GMAIL.COM**

INITIAL _____

ADDITIONAL FEES:

FAILURE TO SHOW UP, BE SET UP, AND OPERATIONAL DURING ONE, OR MORE OF THE EVENT DAYS WILL RESULT IN A **\$10.00 FEE PER HOUR** THAT THE BOOTH IS VACANT. THIS FEE WILL BE CHARGED TO THE CARD ON FILE. NOTE THAT THIS FEE APPLIES TO EARLY CLOSURE, LATE ARRIVAL AND FAILURE TO SHOW. **NO ONE IS AUTHORIZED TO VEND ONLY ONE DAY OF THE EVENT.**

REQUIRED CARD ON FILE:

NAME ON CARD: _____

CARD #: _____

EXP DATE: _____ CVV: _____

VENUE LOCATION:

ALAMEDA COUNTY FAIR GROUNDS
4501 PLEASANTON AVENUE,
PLEASANTON, CA 94566

EVENT DATE & TIME:

SATURDAY, 17th NOVEMBER 2018, 10:00 AM
SUNDAY, 18th NOVEMBER 2018, 10:00 AM

SET UP DATE/ TIME:

FRIDAY, 16th NOVEMBER 2018 / TBA
SATURDAY, 17th NOVEMBER 2018 / TBA

CHECK IN POLICY / PROCEDURES:

COME TO CHECK IN, PICK UP VENDOR PACKET: INCLUDING BADGES, EVENT MAPS, THANK YOU LETTER, RECEIPT, TIPS AND TRICKS FOR THE WEEKEND AND OTHER GOODIES.

SHOW CONTACTS

BECOME ONE VOICE (BOV) PRESIDENT / HOST

ZION JOHNSON
(510) 909-7642
ZION.JOHNSON@BECOMEONEVOICE.COM

BOV FINANCE AND ADMINISTRATION OFFICE

RACHEL JOHNSON
(510) 909-0802
RACHEL.JOHNSON@BECOMEONEVOICE.COM
ONEVOICESTUDIO23013@GMAIL.COM

BOV LOGISTICS OFFICE

ERIKA JOHNSON
(510) 318-0113
ERIKA.JOHNSON@BECOMEONEVOICE.COM
ONEVOICESTUDIO23013@GMAIL.COM

BOV OPERATIONS OFFICE

JEFF PORTO
(209)404-3107 / (209) 831-9051
JEFF.PORTO@SHEDSKIN.NET

BOV PLANNING OFFICE

MORGAN JOHNSON
(510) 909-2331
MORGAN.JOHNSON@BECOMEONEVOICE.COM
JOHNSON.MORGAN.V@GMAIL.COM



BY SIGNING BELOW, I AGREE TO THE TERMS OF THIS APPLICATION.

NAME: _____

SIGNATURE: _____

DATE: _____

____ VENDOR INITIALS

____ BOV REP
____ INVOICE #