

## CNY'S LARGEST INDOOR SHOPPING EXPO Saturday, September 14, 2019 9am-1pm SRC Arena @ Onondaga Community College VENDOR BOOTH APPLICATION Please check one

\_\_\_\$50 (Garage Sale Vendor) \_\_\_\$50 (True Craft Vendor) \_\_\_\$150 (Retail Vendor)

Please return completed vendor form along with payment to <a href="Cumulus Radio"><u>Cumulus Radio</u></a>. Forms of payment accepted are Cash and Credit Cards.... No checks accepted. Vendors will be accepted on a first come, first serve basis. Space is limited.

NO CANCELLATIONS ONCE SPACE IS RESERVED

PLEASE SEND FILLED OUT PAPERWORK AND PAYMENT TO THE ATTENTION OF JANICE COLE. E-mail to Janice.cole@cumulus.com. Fax to 315-478-5625. Or mail or drop off in person to Cumulus Radio 1064 James Street, Syracuse, NY 13203.

Full Name:				
Contact Person:	Address			
Phone: Business ()	Home ()			
E-Mail:				
New York State Sales Tax Number (if o	applicable):			
Please list all items that will be sold at	·			
Electric NeededYesNo (add	litional \$45 charge)			
	ace. You may bring (1) 10x10 tent and any as long as they fit into your allotted space. No rovided.			
All ITEMS MUST STAY IN TH	IE ALLOTTED AREA DESIGNATED FOR YOU.			
	/			
Client	Date			

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## INDEMNIFICATION AGREEMENT Vendors/Exhibitors

The individual or entity named below ("Vendor") hereby agrees that it will not hold liable NYS Fairgrounds and radio station(s) WAQX, WNTQ, WSKO, WXTL Cumulus Media Inc., its subsidiaries, affiliates, members, directors, officers, employees and agents (the "Cumulus 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 Vendor's participation in the "Syracuse's Largest Indoor Garage Sale" event being held on September 14, 2019 the SRC Arena, at Onondaga Community College (the "Event").

Vendor hereby covenants and agrees to indemnify and hold the Cumulus Parties harmless 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.

Vendor:	
Signed By:	
Name, Title:	
Date:	



## **Credit Card Payment Authorization Form**

I authorize Cumulus Radio Corporation (CRC), and/or its subsidiary companies, to make charges to my Credit Card listed below, including recurring charges if indicated below, and if necessary, to initiate adjustments for any transactions charged in error. This authority will remain in effect until CRC has received written notification from me to cancel it. Notice must be received by CRC at least seven days prior to the recurring charge date in order to cancel the next payment.

Customer/Legal Firm Nan	ne:			
Street Address:				
City/State/Zip:				
Phone				
Email				
<u>I authorize Cu</u>	umulus to charge my credi	t card as selected below:		
One Time Charge \$	Date:	(mm/dd/yyyy)		
Additional Information: (e.g., Invoice # to apply payment to, account #, etc.)				
Credit Card Information (Please Print):				
Please Circle Credit Card	rype.			
Visa - MasterCard - Discover - American Express				
Cardholder Name Email	Phone # _			
Please print exactly as it appears on your credit card				
Credit Card Number				
Expiration Date MM/YYYY	Security	 Code		
Cardholder Billing Addres State Zip Code	sCity_			
	Customer Authorization ar	<u>nd Signature</u>		
By signing this authorization, I acknowledge that I have read and agree to all of the above, and that all information provided is complete an accurate.				
Cardholder's Signature _	Date_			