

AGREEMENT
FOR
Weekend Vendor

Off Road Sports LLC (circle one) WORCS SPRINT HERO

CONTRACT DURATION: ROUND # ____ EVENT NAME _____

FRIDAY ____ / ____ , 20__ - Sunday ____ / ____ , 20__

VENDOR AGREES TO: THE SUM OF _____ (\$_____.00)
TO BE PAID AS FOLLOWS:

VISA OR MASTER CARD 1 WEEK BEFORE EVENT BEGINS.

CC # _____ EXP. ____ / ____ BILLING ZIP _____

INITIAL HERE _____ *** ALL GATE FEES ARE THE RESPONSIBILITY OF THE VENDOR***

VENDOR SITE: SPACE SIZE: _____

WHAT WILL YOU BE SELLING: _____ .

THIS **CONTRACT** BETWEEN OFF ROAD SPORTS, LLC. AND "VENDOR" IS BINDING AND WILL BECOME VALID WHEN SIGNED BY BOTH PARTIES. **CONTRACT** WILL BE VOID IF EITHER SIDE FAILS TO EXECUTE THE PROMISED DUTIES.

"VENDOR"

COMPANY NAME _____

TITLE _____ PHONE# _____

NAME _____ SIGNATURE _____

DATE ____ / ____ / ____

OFF ROAD SPORTS LLC

TITLE _____

NAME _____ SIGNATURE _____

DATE _____

*Please fill out and Email info@offroadsportsllc.com
or fax to (435) 608-6315