

CHURCH OF CHRIST - CRUSADE FOR CHRIST

SOUTHFIELD CIVIC CENTER | 26000 EVERGREEN ROAD | SOUTHFIELD, MI 48076

SATURDAY, JULY 26 - WEDNESDAY, JULY 30, 2025

VENDOR FORM

NAME OF ORGANIZATION OR BUSINESS:		
VENDOR'S LAST NAME:	VENDOR'S FIRST NAME:	VENDOR'S M.I.:
ADDRESS:		
CITY:	STATE:	ZIP CODE:
TELEPHONE:	E-MAIL:	
Briefly specify what ITEM(S) you will be selling or exhibiting:		
ELECTRICITY REQUIRED?: <input type="checkbox"/> YES <input type="checkbox"/> NO		
I have read the Crusade for Christ Vendor policies and guidelines below and agree to adhere to them.		
Signature: _____		Date: _____

Payment and Cancellations:

- The vendor shall submit a completed application (to vendor@coccrusade.org). After approval, the vendor will be provided the method of payment, and payment will be due in full by ?????? to secure your space.
- No refunds will be given for contracts cancelled after June 1st. Cancellations prior to June 1st must be submitted in writing.
- In addition, no refunds will be given for vendors who do not adhere to the agreed upon space requirements and vendor setup indicated in the following sections of this form.

Use of Space:

- The Vendor reservation fee includes: one standard table, two chairs, and one wastebasket.
- All other furnishings, equipment, etc. are to be provided by the vendor at his/her own expense and must fit in the allotted space provided. Vendors who require more space than originally purchased will be required to pay for additional space, if it is available.
- Sub-leasing of any portion of the assigned vendor space by the contracted vendor is strictly prohibited.
- The vendor may not permit another party to exhibit, promote, sell, or take orders in his/her vendor space.

Storage:

- Vendors are permitted to store packing boxes, additional vendor items, and non-hazardous materials under the table, at their own risk.
- All items not on display by the vendor should be stored under his/her table; unfortunately we do not have storage space for vendor items.

Liability:

- Vendors agree that the 2025 Crusade for Christ, its staff, host churches, host Hotel or Pavilion, and their employees will neither be responsible for any damages, losses, or destruction of the Vendor's property, nor injuries to Vendor or his/her representatives.
- All claims for any such loss, damage, destruction, or injury are hereby expressly waived by the Vendor.

Insurance/Security:

- Vendors desiring to insure their materials and products must do so at their own expense.

Electricity:

- Vendors requiring electricity or power strips will need to pay an additional fee to the hotel, based upon their prices.
- The use of electricity is an extra charge of \$35.00. Additional info may be needed.

Restrictions:

- Event Coordinators reserve the right to require modifications, limitations, elimination, or removal of any exhibit or displayed items deemed questionable, unacceptable, or against the hotel's vendor display policies. Removal of items for these reasons will forfeit all monies paid.
- At no time may any items or displays be attached to the walls of the hotel or pavilion.
- Use of flammable, volatile, or any hazardous material is strictly prohibited. All city, county, and state fire code regulations must be observed at all times.

Saturday, July 26th - Wednesday, July 30th (Check one)

- ◆ 1 table at either the Hotel or the Pavilion = \$200 | _____ Specify Location: _____
- ◆ 1 table at the Hotel and 1 table at the Pavilion (same vendor) = \$300 | _____

Saturday, July 26th Only

1 table outside at the Pavilion = \$100 | _____

Saturday, July 26th & Sunday, July 27th (Food Trucks Only)

1 Spot curbside = \$????? **More info to come.**

FOR CRUSADE FOR CHRIST VENDOR STAFF USE

Date: _____ Total Vendor Spaces: _____ x \$_____ each Total Vendor Fee Paid: \$_____ Extras (electricity, etc.) \$_____

Check or Money Order # _____ Space(s) Assigned: _____ Staff Initials: _____

Comments: _____