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UNVEILED
wedding showcase

Vendor Contract

_____ Winter 2026 _____ Fall 2026

Sales Executive _____

Company Name:_____ Industry: _____

Contact Person: _____ Title / Role: _____

Email Address: _____ Cell Phone: _____

Mailing Address:_____ City:_____State:_____Zip Code: _____

What social media platforms are you active on: ❍ Facebook ❍ Instagram ❍ Snapchat ❍ TikTok ❍ X/Twitter

Description	Amount	Total
Standard Booth 10′ x 10′ carpeted space with electricity, one 8′ skirted table, tablecloth, pipe & drape, 2 chairs	$675.00	
Double Booth 20′ x 10′ carpeted space with electricity, two 8′ skirted table, tablecloths, pipe & drape, 4 chairs	$950.00	
Inspired Display - Non-Vendor	$300.00	
Inspired Display - Vendor Add-on	$100.00	
	Booth Total	
	Legacy Adjustment	
	Sponsorship	
	SUBTOTAL	
	6.2% Sales Tax	
	3% CC Fee	
	TOTAL DUE	

The Vendor shall obtain and maintain, at the Vendor's sole cost, liability insurance for the Unveiled Wedding Showcase in an amount of at least one million dollars. The Vendor shall name Michels Communications Corporation as an additional insured and must provide certificates of insurance at least two days prior to the event. These insurance requirements do not limit or reduce the Vendor's indemnification obligations. The Vendor releases and discharges Michels Communications Corporation, including its members, officers, employees, agents, and affiliates, from any claims, demands, or damages not caused by the negligent acts or omissions of Michels Communications Corporation, arising from the Vendor's participation in the Unveiled Wedding Showcase. The Vendor agrees to indemnify and hold harmless Michels Communications Corporation from any and all claims, suits, losses, liabilities, costs, or expenses, including court costs and attorneys' fees, resulting from or relating to the Vendor's participation. This includes, but is not limited to, property damage, bodily injury, sickness, disease, or death. Michels Communications Corporation is not responsible for lost, stolen, or damaged property belonging to the Vendor. There are no refunds or cancellations. A $250 down payment is required at the time of registration to secure booth space. Michels Communications Corporation reserves the right to remove any Vendor or Vendor materials that do not meet show standards or that were not fully disclosed at the time of contract. By signing this contract, the Vendor acknowledges having read and agreed to all rules and policies provided by Michels Communications Corporation and the Sioux Falls Convention Center and agrees to abide by them.

I, the undersigned, acknowledge that I have read, understand, and agree to the terms and conditions in this contract. I agree to fulfill all obligations stated herein.

Authorized Signature:_____ Date: _____

Please note: We ask for all vendors to provide a gift certificate or a gift/package with a value of $50 or more for us to give away as a door prize throughout the show. We will collect these prior to the event so we can announce the giveaway on social media to help build excitement for the event. If you need help with ideas of what to do, just ask. We're here to help! Thank you.

Payment Method: ❍ Credit Card ❍ ACH ❍ Check

Name on Card: _____ Billing Phone Number: _____

Credit Card Number: _____ Expiration Date: _____ CVV Code: _____

Billing Address:_____ City:_____State:_____Zip Code: _____

Please return contract and deposit of $250.00 with check payable to Michels Communications Corporation, PO Box 91606, Sioux Falls, SD 57109