

DREAMLIFE WORSHIP CENTER WORLDWIDE

DreamNation Conference

VENDOR INFORMATION FORM

NAME OF COMPANY OR INDIVIDUAL	
EMAIL	
CONTACT PERSON	TITLE
PHONE NUMBER	FAX
MAILING ADDRESS	

Selected Day(s)___Friday___Saturday___Sunday Amount Due \$_____

Vendors, please describe your products and/or services you will be marketing

HOLD HARMLESS AGREEMENT

_____(Company Name), on behalf of its agents, officers, directors and employees do hereby expressly stipulate and agree that whilst DreamLife Worship Center allows _____(Company Name), the use of its premises for the purposes of providing vendor services on _____ to defend, hold harmless and indemnify, including attorney fees and costs, DreamLife Worship Center and their insurance carriers against any loss from any and all further claims, demands or actions including, but not limited to those for worker’s compensation, wrongful death, personal injury, theft and bad faith which may hereinafter or at anyone for the purpose of enforcing further claims for money, damages or injuries to person or property, allegedly sustained in consequences of or resulting from any of the circumstances set forth in the aforementioned legal action.

Company Representative Signature Date

**Return completed form to
DreamLife Worship Center
4111 Deer Park Road
Randallstown, MD 21133**

Rules and Regulations

Set-up and Break-down

- All vendors are allowed to begin setup at DreamLife Worship Center on Thursday, 6/25/26 - 5pm, Friday, 6/26/26 and Saturday, 6/27/26 - 7:30am. Setup must be completed by Thursday, 6/25/26 - 6:30pm Friday 6/26/26 and Saturday 6/27/26 - 9am.
- No vendor is allowed to move anything outside the allocated space, without prior authorization from DreamNation Planning Committee.
- All displays and vendor set-up must be removed following the event on 6/27/26 No exceptions. • All labor and equipment for setup and tear down is the responsibility of each vendor.
- Table and Chairs: The vendor fee of **\$100.00 for 1 day (Thursday, Friday or Saturday), \$150.00 for 2 days (Thursday & Friday or Friday & Saturday) and \$200.00 all three days.** Vendors are provided a 6 ft. draped table and two chairs.

Note: All debris or disposable display material must be cleared away by the vendor. Should any cleanup be required by DreamNation Planning Committee, the vendor will be back charged \$25.00 for said clean up.

Exhibits & Displays

- A vendor area includes a 8' long area. Additional displays, tables, etc. that the vendor wants to use that extend beyond the footprint will necessitate the purchase of a second space. This includes any signage. This guideline will be strictly enforced.
- Boxes and storage containers must not be visible.
- No posters, signs, banners, etc. may be affixed to the walls inside DreamLife Worship Center. Free standing signage is allowed.
- Display material is not to extend beyond your designated display area. If you have additional displays that do not fit in your designated space, you must purchase an additional space to accommodate your needs.
- All signs must be printed and professional. No handwritten signs. Signs must not have sharp edges.
- DreamLife will not be responsible for exhibits that are not manned during the event.
- Management will make best efforts to assign you with the space you request, but space is not guaranteed. Management has the right to shift location or floor plans based on the needs of the event. If you fail to occupy your space during time of set up, you will forfeit your space and show management can reassign without notice or refund
- The area must be kept clean, safe, and in a proper manner . Vendor is responsible for his/her own trash removal.
- No playing of any musical equipment, including groups, radio, tv, etc. or the use of a microphone or loudspeaker.

Parking

- Free parking is available next to DreamLife Worship Center_(see layout when you receive your vendor packet)
- Parking illegally along the grass during the event time is prohibited and may result in your vehicle being towed at your expense.

Vendors' cancellation:

- All contracts are binding. In the event a vendor wishes to cancel any portion of this agreement, cancellation must be made in writing addressed to DreamLife Worship Center/DreamNation Conference at least 7 days prior to the event date. No refunds will be issued with less than 7 days cancellation notice.

Insurance and Security:

- DreamLife Worship Center and their respective agents and employees, shall not be responsible for the safety of the property or the exhibitor, its agents or employees, from theft, damage by fire, accident or any other cause. • It shall be the exhibitor's responsibility to maintain such insurance against personal injury and property damage liability in such amount as the Exhibitor deems appropriate.

Attendance:

- Management shall have sole control over admission policies at all times. Vendor acknowledges and agrees that Management makes no representation or warranties with respect to the number of attendees or the demographic nature of such attendance.

Miscellaneous terms and conditions:

- You agree that management reserves the right to record, broadcast, use and take photos or video of your display/exhibit, personnel and agent and use this material for publicity of this event.
- You agree to comply with all city and state safety and health ordinances regarding the installation and operation of equipment.
- Management reserves the right to decide on all matters and questions not covered in this agreement. This agreement may be modified or amended only if signed by both parties. We are very grateful for your company's support of our event. If you agree to the above terms and conditions, please sign, date and return.

SIGNATURE PAGE

Please print legibly

Print Vendor Name:

Vendor Contact Signature:

Company Name: Telephone:

Mailing Address:

Email:

Please submit this form and payment made payable to DreamLife Worship Center to:

DreamLife Worship Center
DreamNation Conference
4111 Deer Park Road
Randallstown, MD 21133
Email: gigi.mcallister@dreamlifewc.com

- Official Use Only

Date Received:

Total Contract Amount Due:

Date Paid in Full:

Vendor Number:

Vendor Booth #:

Vendor Approval: Date: