

Harrisburg Coin Show 2020

CONTRACT FOR BOURSE SPACE – 58th ANNUAL COIN SHOW

Scottish Rite Entertainment Complex, 2701 North 3rd Street, Harrisburg, PA 17110

Date	Dealer Set Up Times	Public Hours
Thursday Sept. 17 th 2020	4PM - 8PM	Dealers Only
Friday Sept. 18 th 2020	7AM – 9AM	9AM – 6PM
Saturday Sept. 19 th 2020	7AM – 9AM	9AM – 5PM

Dealer Name: _____

Business Name: _____

Assistant's Name: _____ Assistant's Name 2: _____

Mailing Address: _____

Phone: _____ Date: _____

Email: _____

Please indicate below your table needs. If you would like additional cases or lamps provided, then indicate this in the table below.

Rented Item	Qty.	Table Rate	Total
1 Table**		\$240	
2 Tables**(Straight)		\$440	
2 Tables**(L or Corner)		\$425	
Additional Tables (3+)		\$225	
Cases		\$20	
Lamps		\$10	
		Total Due	
		Deposit	
		Balance Due by August 1, 2020	

** Each bourse table is 8 feet in length and 30 inches in width. All tables include power, 2 chairs and a backup table. Corners include one 4ft backup table.

Backup table could be a 4Ft, 8ft, or a half of an 8ft depending on location and space reserved.

MAKE CHECK PAYABLE TO: HARRISBURG COIN CLUB, INC.

MAIL TO:	HARRISBURG COIN CLUB, INC. P. O. BOX 51 HIGHSPIRE, PA 17034-0051
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SHOW CONTACT INFORMATION:

Trustee/Show Organizer: Dean Kent, 717-991-5065 or marketcoins@gmail.com

SECRETARY/TREAS: Mark McNulty, 717-585-8804, email – harrisburgcoinclub@gmail.com

Conditions of the 2020 Show Contract

In order to secure a dealer table, a \$100 deposit must be submitted with the dealer contract. The remainder of the balance due must be paid by August 1, 2020. Applications with balances not paid in full by August 1, 2019 will be cancelled and the deposit returned minus \$25 for processing and associated costs.

Contracts may be cancelled without penalty up to 45 days prior to the event in writing by the contract holder. After 45 days prior to the event, the contract is binding, and no refund of any fees will be returned. Reasons such as medical, hospitalization, family emergencies and/or family death will be decided on a case by case manner and decided by the show board of Directors.

It is agreed that this contract is not negotiable and the signer of same must occupy the space contracted for and cannot transfer or subcontract it to another person or persons.

The Bourse Chair reserves the right to assign and/or reassign bourse space at his/her discretion.

No pieces of equipment are to be behind tables that will obstruct other dealers from using the area as a walkway. **No backup table will be permitted to be used as a display/show table.**

The sale of counterfeit coins, bullion, currency, stamps, or historical artifacts without the words "counterfeit" or "copy" is strictly forbidden. Any dealer doing so will be immediately asked to leave and barred from submitting future contracts to the Harrisburg Coin Club.

You must have this contract in your possession when on the Bourse floor. Only those persons listed on the Dealer's Application and wearing an official convention identification badge shall be permitted behind booth tables. ID badges must be worn at all times while on the show floor.

Our Show Committee will furnish armed security protection for the Bourse and exhibits during the period of the show. The Show Committee members, the Harrisburg Coin Club, Inc., and the Scottish Rite Entertainment Complex will not be responsible for any loss, theft, damage or any type of injury that may occur to those individuals assigned Bourse space under this contract, to their employees or property from any cause prior to, during, or after the show. The undersigned applicant releases the above-mentioned parties from all claims arising from loss, theft, damage, or any type of injury.

The applicant also agrees to abide by the rules set forth by the Show Committee. The signature of the applicant and its acceptance by the Show Committee constitutes a contract in accordance with the terms specified herein.

This contract must be returned with the deposit and tables will then be assigned in the order received.

Dealer Signature: _____ **Date:** _____

Show Sec/Treas Signature: _____ **Date:** _____

Date Received: _____ Amount Received: _____

Bank and Check Number: _____ Table Number(s) _____

Balance Paid: _____ Balance Owed: _____