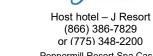
Roadshows, Inc. PO BOX 2994 Reno, NV 89505-2994 Tel: (775) 329-7469

Street Vibrations® Fall Rally





September 25 – 27, 2025 J Resort Downtown Reno, Tahoe, Carson City & Virginia City, NV

(866) 386-7829 or (775) 348-2200 Peppermill Resort Spa Casino Reno (866) 821-9996

RESORT

Business Name Contact Person Date	Vendors: J Reso	rt/Reno Harley Davidson/Battle Born	Harley Davidso	n/Michael's Reno P	ower Sports/	Virginia City	or (775)	826-2121
Mailing Address	Submit 1 Cont	tract per Space Exhib	it Space	Contract/	Vendor	Villages		
Phone	Business Name		Contact Person	Contact Person			Date	
Space Requested - Circle One	Mailing Address		City	City			Zip	
Space Requested - Circle One Consider hitch, tractor and awning, as NO additional space will be allowed Type	Phone	-		Fax			Cell	
Type	Email Address		Website			Resale State	Resale #	
Type OUTDOOR BOOTH VIRGINIA CITY BOOTHS VIRGINIA CITY BOOTHS F&B 10x20 = \$2,500 + 10% gross BUCKET OF BLOOD LOT DELTA LOT F&B 10x30 = \$3,500 + 10% gross F&B 10 x 20 \$900 + 10% gross gross = \$900 gro					pace will be a	allowed		
F&B	Туре	J RESORT						PRICE
F&B 10x30 = \$3,500 + 10% gross F&B 10 x 20 \$900 + 10% gross = \$900	F&B		BUCKET O	F BLOOD LOT		DELTA LOT		
Retail			F&B 10 x 20 \$900 + 10%					
Retail	Retail	10x10 = \$1,250	F&B 10 x 30 \$1,500 + 10%					
Retail 10x30 = \$3,500 10 x 20 = \$1,500 30 wide x 20 deep = \$2,500 Retail 10x40 = \$4,500 40 wide x 20 deep = \$4,000 Retail 20x20 = \$4,500 Not Available Not Available Not Available Not Available Not Available Power 110 volts - \$12 hours every day - \$150 total Power - 110 volts - \$12 hours every day - \$350 total Power - \$10 amps - \$4k for quote Additional power fee will be assessed as needed All Virginia City Vendors are required to pay a \$100 temporary business license fee to vend Non Refundable Deposit of 10% due upon contract submission Full payment due before September 20, 2025 order to set up Please email completed application to office@roadshowsreno.com Payment Method: Check # Make payable to Roadshows, Inc. Credit Card # Exp Date:	Retail	10x20 = \$2.500			20 wide x 20 deep = \$1.500			
Retail			·					
Semi Size S5,500 Not Available Not Available	Retail	10x40 = \$4,500	. τ λ Δ σ γ 1,000					
Total Factory Semi Size Footprint: Length Power 110 volts - 12 hours every day - \$150 total Power - 110 volts - 24 hours every day - \$350 total Power - 50 amps - Ask for quote Additional power fee will be assessed as needed All Virginia City Vendors are required to pay a \$100 temporary business license fee to vend Non Refundable Deposit of 10% due upon contract submission Full payment due before September 20, 2025 order to set up Please email completed application to office@roadshowsreno.com Payment Method: Check # Make payable to Roadshows, Inc. Credit Card # Security Code Signature Security Code Signature Security Code Signature Security Code Signature Strike Sun 9/28 8a-6p Food and beverage vendors pay an additional 10% of gross sales, defined as all cash and credit card sales less NV sales tax. All food & beverage vendors must have a Health Permit from the Washoe County Health Department one month in advance to operate at Street Vibrations. Call 775-328-2648, if a Virginia City food vendor, please contact Nevada Division of Public and Behavioral Health at (775) each 2400. You must present your Health Permit to the Roadshows upon arrival or you will not be allowed to set up. Vendors must carry insurance against damage and loss plus public liability insurance against liqury and property of others, with limits in the is returned before August 30 and understand that no refunds with limits in the is returned before August 30 and understand that no refunds with limits in the is returned before August 30 and understand that no refunds with size through the property of others, with limits in the is returned before August 30 and understand that no refunds with limits in the is returned before August 30 and understand that no refunds with the rules and regular property of others, with limits in the is returned before August 30 and understand that no refunds with size through the property of others, with limits in the is returned before August 30 and understand that no refunds with the property of others.		20x20 = \$4,500						
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Credit Card #			Inc	Show Hours				
Exp Date:						Virginia City	hours:	
Security Code				Thurs-Sat 9/25-2	27 10a – 10p	Fri	9/26	
Signature	Exp Date:			Setup:	Sat	9/27	9a – 6p	
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name Roadshows, Inc. as additional insured on the policy.	defined as all ca All food & bevera Washoe County F Street Vibrations. please contact Ne 684-2400. You mill Vendors must ca liability insurance amount of: \$1	sh and credit card sales less NV sales go vendors must have a Health Permit of Health Department one month in advance Call 775-328-2648. If a Virginia City foo evada Division of Public and Behavioral ust present your Health Permit to the Ronot be allowed to set up. arry insurance against damage and against injury and property of others, million per occurrence and \$2 million	rom the te to operate at you vendor, Health at (775) padshows upon loss plus public with limits in the aggregate, and	In signing this con printed on both sid be made to place space assignments Reno. The Show I come basis. I agreassigned space of money by Roadsho is returned before	les of this cont vendors in the s are subject to Manager reser se not to reloc or sub-let boo bws, Inc. under August 30 ar	tract. I understar desired space, approval by Roaves the right to ate or sell any r th space. I und this contract is i	nd that ev but exhib adshows assign s merchand derstand not bindin	rery attempt will if locations and and The City of space on a first lise outside the acceptance of ng if said money

Applicant Signature:_

Date:

Street Vibrations Fall Rally

Reno, Tahoe, Carson & Virginia City, Nevada

1.	No refunds will be given after the show starts for any reason.	11.	The sale of event specific merchandise which bears the show name, dates, logos, or art work is strictly prohibited .
2.	No personal or company checks will be accepted after August 30, no exceptions: cash, cashiers check, money order, Visa, AMEX, MasterCard.	12.	If it's illegal, don't sell it.
3.	All reservation deposit money is to be retained by Roadshows, Inc. in the event exhibitor fails to fulfill	13.	No drug, sexual or anti-Semitic paraphernalia is to be displayed or sold.
	contract.	14.	No firearms, knives or alcohol can be displayed or sold.
4.	Exhibit load-in must be complete two hours before show time.	15.	All pepper sprays are to be in sealed packages.
5.	Exhibitors may not load out before the show is over.	16.	No club colors may be worn or sold in vendor booths.
6.	No consumption of alcohol allowed in or around vendor booths	17.	Objectionable products or actions are cause for ejection from show without refund.
7.	Exhibitors will deposit trash in proper receptacles. Vendor will be billed for the collection of excessive	18.	Animals will not be allowed inside the venue.
	trash or grease removal.	19.	Producer assumes no liability for loss or damage to exhibitor's products.
8.	Booths must be properly manned during show hours.	20.	A fee of \$40 will be charged for all returned checks.
9.	No subletting of booth space is permitted		· ·
10	Amplified sound is not allowed.	21.	A Stop Pay placed on a check for the balance due on vendor space is considered fraud and shall be treated as such.

BOOTH SPACE ASSIGNMENT: All booth space assignments will be made at the time of vendor check-in based on available space and vendor sign-up date. We will do our best to accommodate your requirements. Roadshows®, Inc. reserves the right to reassign your exhibit space if you do not set up within the designated set-up times or after the show has started.

WAIVER

Vendor agrees to indemnify Roadshows, Inc., J Resort, Reno Harley Davidson, Battle Born Harley Davidson (Carson City), Michael's Reno Power Sports, City of Reno, Carson City, County of Washoe, State of Nevada, Virginia City, Storey County, City of Lake Tahoe, and any and all sponsors of Street Vibrations, and their officers, directors, trustees, employees, agents, representatives, volunteers and servants, and anyone else connected with the management or presentation of Street Vibrations and will hold and save each of them harmless from any and all actions, damages, and claims, to persons or property, penalties, obligations, liabilities or attorney's fees that may be asserted or claims by any person, firm, entity, corporation, political subdivision or other organization arising out of any negligent or intentional tortuous acts, errors or omissions of vendor, its agents, employees, subcontractors, or invitees, provided for herein and arising out of the performance of this agreement. Vendor agrees to maintain booth space in a presentable manner. Vendor agrees to pay for removal of excessive trash and/or any clean-up charges necessitated by booth operation. Vendor agrees to pay a finance charge of 2% per month which is 24% per annum on past due accounts plus all costs of collection, including court costs and a reasonable attorney's fee in case suit or collection action is commenced to collect all or part of this account.

Signed and dated			