

Veterans of Foreign Wars Department of Georgia
 Council of Administration
 Vendor Proposal Agreement Effective July 1, 2017 Ending June 30, 2018

A For Profit Business

Vendor Name and Type: Describe your business below

(what you are proposing to provide to members and guests of the Veterans of Foreign Wars Department of Georgia and Auxiliary.) Check the Department state events to which you seek approval

- August (Georgia Leadership Training), October (Commander's/President's Homecoming)
 February (Mid-Winter Meeting) and June (State Convention).

Remuneration: Below describe any consideration to the department in the form of a rebate or commission on sales made during the events.

Support: Below describe any sales support such as tables, chairs, skirting, electrical that you need to have provided by the Department from the beginning of the event to the closing of the event.

Products and Services

Including but not limited to list products and services you can provide

NOTE: VFW Logo is to be provided by the customer, unless written authorization is provided from the Veterans of Foreign Wars National Headquarters.

Hold Harmless Agreement and Payment of Sales And Use Tax Due GA Dept of Revenue

xxxxxxxxxxxxxxxx agrees to hold harmless/indemnify the VFW Department of Georgia from any claims arising from the sale of products in accordance with the Veterans of Foreign Wars of the United States National By-Laws, Manual of Procedure and Ritual in effect at the time of the sale. Payment of sales and use tax due Georgia Department of Revenues at the time of the sale is the responsibility of the vendor.

This agreement is effective July 1, 2017 through June 30, 2018 unless terminated by either party with a thirty day (30) written notification at the last known address prior to the next scheduled department meeting.

Authorized Vendor Signature

Veterans of Foreign Wars Department of Georgia
