# Harrisburg Coin Show 2025

### <u>CONTRACT FOR BOURSE SPACE – 63<sup>rd</sup> ANNUAL COIN SHOW</u>

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

Date	Dealer Set Up Times	Public Hours		
Thursday Sept. 18th 2025	4PM - 8PM	Dealers Only		
Friday Sept. 19th 2025	7AM – 9AM	9AM - 6PM		
Saturday Sept. 20th 2025	7AM – 9AM	9AM - 4PM		
Dealer Name: Business Name:				
Assistant's Name: Assistant's Name 2:				
Mailing Address:				
Phone:				
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		\$25	
Lamps		\$10	
		Total Due	
		Total Paid	
		Balance Due by August 31, 2025	

\*\* 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. Backup tables provided no additional tables permitted.

#### MAKE CHECK PAYABLE TO: HARRISBURG COIN CLUB, INC.

#### MAIL TO:

HARRISBURG COIN CLUB, INC. P. O. BOX 126753 HARRISBURG, PA 17112

# SHOW CONTACT INFORMATION:

Show Registrar: Dean Kent, 717-991-5065 or <u>deankent@harrisburgcoinclub.com</u>

# **Conditions of the 2025 Show Contract**

This is a contract between the Harrisburg Coin Club Inc. and the dealer named herein. 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 31, 2025. Applications with balances not paid in full by August 31, 2025 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 Show Committee 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: \_\_\_\_\_\_** 

HCC Authorized Signature:	Date:
Date Received:	Amount Received:
Bank and Check Number:	Table Number(s)
Balance Owed:	Balance Paid: