



APRIL 8-9, 2017

**OREGON FAIRGROUNDS
SALEM, OR**

Ticket Seller Contract

This agreement is between _____ (herein referred to as Seller) and B.A.M. Solutions, Inc. (herein referred to as BAM). Seller agrees to sell tickets for the BAM event, Cherry City Comic Con (herein referred to as CCCC), taking place April 8-9, 2017. BAM will provide Seller with tickets along with marketing materials and a listing on the CCCC website.

Seller will receive the following **20% compensation** for tickets sold:

2-Day Pass (\$30)	Saturday Pass (\$20)	Sunday Pass (\$15)
\$6.00 per ticket	\$4.00 per ticket	\$3.00 per ticket

Quantity of tickets received:

2-Day Pass	Saturday Pass	Sunday Pass

Seller may begin selling CCCC tickets immediately upon receipt of tickets.

Payment schedule

Note: All payments must be paid by check/money order (made out to BAM Solutions).

December 10, 2016 – For ticket sales through November 30, 2016

February 10, 2017 – For ticket sales through January 31, 2017

April 19, 2017 – Final payment due for remainder of sales.

All unsold tickets must be provided and accounted for at this time or Seller will be charged for unaccounted for tickets.

Please send payments to: BAM Solutions
170 W. Ellendale Ave.
#103-204
Dallas, OR 97338

Failure to remit payment on above scheduled payment dates will result in all tickets being removed from Seller’s possession, Seller removed from CCCC’s website and no further tickets available for sale unless pre-sold to Seller

Print name: _____ Seller Signature: _____

By signing this document, I confirm that I have read and agree to all terms & conditions stated above.



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Ticket Seller Payment Form

Payment 1

Due by December 10, 2016

For ticket sales through November 30, 2017

REFERENCE		TO BE COMPLETED BY SELLER	
Ticket Type	Per Ticket Payment Amount (Ticket Amount minus Seller Compensation)	Quantity Sold	Payment Amount
Weekend	\$24.00		
Saturday	\$16.00		
Sunday	\$12.00		
		Total Payment to BAM	\$

Note: All payments must be paid by check/money order (made out to BAM Solutions).

Please complete the table above and mail Ticket Payment Form and payment to:

BAM Solutions
170 W. Ellendale Ave.
#103-204
Dallas, OR 97338

Please direct inquiries to:

Stacy Robertson
General Manager
Stacy@bam-sol.com
503-420-4505



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Ticket Seller Payment Form

Payment 2

Due by February 10, 2017

For ticket sales through January 31, 2017

REFERENCE		TO BE COMPLETED BY SELLER	
Ticket Type	Per Ticket Payment Amount (Ticket Amount minus Seller Compensation)	Quantity Sold	Payment Amount
Weekend	\$24.00		
Saturday	\$16.00		
Sunday	\$12.00		
		Total Payment to BAM	\$

Note: All payments must be paid by check/money order (made out to BAM Solutions).

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Ticket Seller Payment Form

Payment 3

Due by April 19, 2017

For ticket sales through end of show

REFERENCE		TO BE COMPLETED BY SELLER	
Ticket Type	Per Ticket Payment Amount (Ticket Amount minus Seller Compensation)	Quantity Sold	Payment Amount
Weekend	\$24.00		
Saturday	\$16.00		
Sunday	\$12.00		
		Total Payment to BAM	\$

Note: All payments must be paid by check/money order (made out to BAM Solutions).

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