2019 Parker County Peach Festival Vendor Application

Terms & Conditions should be read before applying to participate

Complete and sign this application/contract to participate in the Parker County Peach Festival to be held on Saturday, July 13, 2019 from 8 a.m. to 4 p.m. Deadline: Returning vendors - January 1, 2019 ~ New Vendors - April 15, 2019

(Please print legibly)		Date:
Business Name:		
First Name:	Last Name:Pho	one:
TX State Sales Tax ID: Email:		
Address:(Vendor packet will be mailed to address listed about		St.: Zip:
2018 Booth # 2019 Booth # request New Vendor: Yes No Corner Booth: \$20 Yes No Water hook-up: Yes No 3 wristbands are provided, need add'l@3.00 ea. Total: Items to be sold:	Electricity: 120 220 # of plugs needed: NO GENERATORS ALLOWED! Electrical form and payment must accompany application. Food/Drink to be sold:	Which set-up do you need? circle one Friday night Saturday morning-electricity is NOT available for any Sat. morning set-up locations No preference Second food choice: (vendors selling similar items will be limited)
□ 2 Photos of goods being sold □ Elect Booth fee + corner booth (Booth prices listed on Terms & Conditions particles are conditions particles). Credit Card & Checks will not be processed.	te of Insurance (food & activity) (2) rical Form Food Menu w/prices + electricity + add'l wristbands age) ed until approval is made:	Photos of your booth ☐ Food unit photo ☐ 501c3 Acknowledgment Letter (non-profit) — + late fee \$35.00 = \$ ip Code: Exp: CVV:
I have read and understand and will abide with Pa acknowledge that the festival is subject to various closing. In the case of severe or hazardous weathe	rker County Peach Festival terms and conditions, weather conditions and state, federal safety and r or any other act of God, there will be no reimbu	procedures, and rates. By signing this application, I health regulations. Exhibits must remain open until
Applicant Signature: Please print name:		
Mail Vendor packet to: Parker County Pe Checks payable to: Weatherford Chambe		TX 76086
Office Use Only		Date received:
Payment: Cash Check MO Credit: AmE	X MC VISA Disc Check #	Booth #: Booth price:
Electricity: (\$30/\$40) Corner (\$20) NSF: (\$50) Late: (\$35) Wristbands: Total: Date application processed:		
Notes:	500550d	
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