



**2010 CELTIC HARVEST FESTIVAL SEDONA
VENDOR APPLICATION**

**SEPTEMBER 25, 2010 - 10 AM TO 8 PM
TEQUA FESTIVAL MARKETPLACE**

All vendor applications must be returned by August 1, 2010 to be considered for inclusion in the September 25, 2010 festival. Vendors will be notified by August 10, 2010 if their application has been accepted. Please PRINT all information LEGIBLY and fax both pages of the application to **253-276-6291** by **August 1, 2010**.

Business Name: _____

State tax #: _____ State: _____

Owner/Operator: _____

Address, city, state, ZIP: _____

Telephone: (____) _____ Number of employee passes: _____

Email: _____ Website: _____

May we link your site to ours? Yes No

Vendor type: Merchandise Food We require a water hookup

Size of space requested:

<u>MERCHANDISE</u>	<u>FOOD</u>
10'x10' _____ @ \$100=_____	_____ @\$175=_____
10'X20' _____ @ \$200=_____	_____ @\$350=_____

ITEMS AVAILABLE AT ADDITIONAL COST

	QUAN	COST	TOTAL
Space cost			
Ice - 20 lb bag @\$4 each		\$4	
Electric service @ \$50 per space		\$50	
Table and 2 chairs @\$25 set		\$25	
TOTAL			

Please describe merchandise/food services:



**2010 CELTIC HARVEST FESTIVAL SEDONA
VENDOR APPLICATION AND CONTRACT**

Upon approval the undersigned agrees to the following:

1. The Vendor agrees to be responsible for all applications and for all applicable tax and health applications. Vendor assumes responsibility for any fines or fees associated with their participation in the 2010 Celtic Harvest Festival Sedona.
2. The Vendor agrees to hold harmless the Tequa Festival Marketplace and the Celtic Harvest Festival Sedona and the Welsh League of Arizona for any claims or losses involved with the 2010 Celtic Harvest Festival Sedona.
3. Vendor will provide Certificate of Insurance detailing carrier, policy period, coverage and limits within 10 days of notification of acceptance for the 2010 Celtic Harvest Festival Sedona.
4. The Vendor agrees to pay the total listed on page 1 of the application.
5. The Vendor agrees to remove all cooking oil and gray water associated with their vending.
6. Vendor agrees to pay \$50.00 for electrical power used during the festival.

We understand the terms of this agreement and accept responsibility for its contents.

Company: _____

Printed name: _____

SIGNATURE

DATE