2024 Vendor Contract - Perry Chamber of Commerce

4th of July Celebration at Pattee Park

Thursday, July 4th – Pattee Park is Open 10am – 10pm
Vendors must be up and running by 11am, but it is optional to stay past 6pm.

Set-up begins Wednesday, July 3rd AFTER 3pm. Note that all vendor spaces are on grass.

Vendors must clean up their area after event. A clean-up deposit will be due in advance and only returned if cleared by event coordinator.

NOTE: Vendor spaces will be ASSIGNED as applications and checks are received.

	NOTE: Vendor spaces will be AGO		ations and chec	ns are received.	
Business Name:					
Contact Name:					
Address:					
City:			State:	Zip:	
Contact Phone:					
Federal Tax ID#		lowa S	iales I ax #		
More information Preference will be	RS MUST APPLY FOR A TEMPORARY FOR a can be found at https://dial.iowa.gov/i-given to FOOD VENDORS that attend ISU Experience in accepting application	need/licenses/foo xtension Food Han	od-hotels/tempo	rary-food-establish June 11 th or June 12 th	
	when your application is approved.	ns with the same p	nouncis as out of	town vendors.	
Brief description o	of products or merchandise to be sold:				
	•				
paid if a vendor dec circuit space, unle	eceived with the application and signed contractides not to participate at the event or fails to me so otherwise stated. A Cleaning Deposit will be can be picked up from the Chamber of Commer	eet the terms of the paid in advance and	contract. An Elect d returned only if re	rical Space constitute ented space is clear of	es a single 20 amp trash at the end of
	10x20 space: \$100 • 30 Amp Elec	ctric: \$25 each (12 a ctric: \$25 (2 availabl ctric: \$25 (2 availabl	e) • I	North Shelter (Electric) Main Shelter (NOT AV	
	ed. Vendors will only have access to 20 amp 50 Amp hook ups are available by request. Ger				nt will need electric:
Description of elec	ctricity need:				
	TYPE OF EVENT FEE	FEE	QUANTITY	TOTAL	
	10X10 Booth – NON-FOOD Vendors	\$50/each			4
	10x20 Booth – FOOD Vendors Electric (20-30-50 Amp)	\$100/each \$25/each			-
	Cleaning Deposit (Refundable)	\$25	1	\$25	
	TOTAL A	AMOUNT OF FEE	S TO BE PAID		

Vendors must pay all fees in advance and provide a copy of current sales tax permit and food license (if applicable) before unloading and setup may begin for event.

Signature:	Date:
Signature.	Liaite.