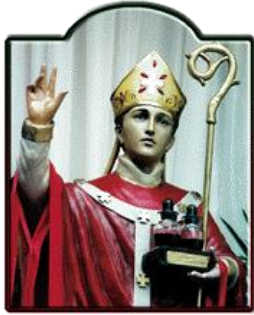


SOCIETY OF SAN GENNARO FEAST

*Support Your
Italian Heritage*



San Gennaro



ANTHONY PALMISANO, PRESIDENT

Proudly Presents

SAN GENNARO FEAST

New Located 215 & Durango in Front of IKEA

September 13th through 17th 2017

SPECIALTY VENDORS CONTRACT AND AGREEMENT

"A Love Affair with Italy"



"Little Italy Las Vegas"

Business Name: _____

Contact Person: _____ Title: _____

Address: _____ City: _____ State: _____

Zip: _____ Phone: _____ Fax: _____ E-mail: _____

Describe all items you wish to sell / display: _____

Driver's License, I.D. Card or Social Security Number: _____

Booth Size	<u>Entry Fee</u>	Desired Location
___ 10' frontage x 10' depth:	\$ 600.00	Booth Location: _____
___ 10' frontage x 10' depth corner	\$ 800.00	
___ 20' frontage x 10' depth:	\$ 1200.00	
___ tent with light fixture for each 10x10	\$ 150.00	
___ Insurance (\$1 million liability):	MANDATORY	Total Booth Cost: _____
___ Additional Power (Per 20 amp Plug)*	\$ 100.00	Deposit: _____
___ Additional Power (220 30 or 50 amp Plug)	\$ 250.00	
___ Side walls 15.00 per 10-ft. side	\$ _____	
___ Cleaning Fee Deposit (<u>Cash Only Upon Check In</u>)	50.00	
Total of all fees: \$ _____		Total amount Due: \$ _____

Electricity needed (check one): 110v _____ AMPS _____ 220v _____ AMPS _____

Note: Exhibitor must provide a 50-foot extension cord, a tent and overhead light per booth space. Tents are available for rent and Vendors must comply with uniform tent requirements as determined by **SAN GENNARO FEAST, INC.** There will be an extra charge for any additional electrical requirements, which exceed the 1500 watt outlet requirement*. Cost is subject to change based on fuel cost. Additional space is \$60.00 per running foot. Each Vendor receives four (4) **FREE** worker passes per booth. Additional passes are \$10.00 each.

Payment Deadline: September 31, 2017/ After this date its first come, first serve. **Note:** Contracts must be paid in full by this date. Late payments are subject to a \$100.00 late fee per 10 x 10 space payable in cash, money order or cashier's check. **Check payable to: SAN GENNARO FEAST, INC., 6130 W. Flamingo Rd # 777 Las Vegas, NV 89103 Office: 702-227-0295 , Cell 702-286-4944. Visit our website at www.sangennarofeast.com or e-mail us at rfestivals@aol.com**

***VENDOR APPLICANT ACKNOWLEDGES** having read and understood the terms and conditions of this Agreement as set forth on both the **FRONT AND BACK SIDE** of this document, and **AGREES** that if accepted as a Vendor at this Event, to abide by all terms, conditions and rules as set forth in this Agreement, as well as any new or additional rules which may be modified or later required by **SAN GENNARO FEAST, INC.**, or any of their designated representatives. This Agreement is **NON-CANCELABLE**, and deposits are **NON-REFUNDABLE** upon signing. Applicant is of the **AGE OF MAJORITY** and has the authority to execute this Agreement. Therefore, in consideration of mutual benefits and covenants hereunder, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto hereby agree. Any and all monies deposited are non-refundable.

Applicant's Signature _____ Date _____

Accepted **SAN GENNARO FEAST, INC.** _____ Date _____

