A black and orange sign with white text

Description automatically generated

JUNE 28TH- July 1, 2024

NON FOOD VENDOR APPLICATION FORM

PLEASE COMPLETE THE FOLLOWIING APPLICATION FORM. APPLICATIONS ARE PROCESSED ON A FIRST COME BASIS.

To ensure that your space is reserved, ***a non-refundable*** security deposit of $200.00 payable to ***1000 Islands Family Ribfest***; to be submitted with your application. A contract and invoice will follow receipt.

NAME OF VENDOR/EXHIBITOR/COMPANY

CONTACT NAME:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ADDRESS:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PHONE NUMBER:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_EMAIL:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

BRIEF DESCRIPTION OF PRODUCT/SERVICE:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**BOOTH SIZE (*PLEASE CIRCLE ONE*)**

10 ft wide by 10ft deep 20ft wide by 10ft deep 20ft wide by 20ft deep

OTHER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**ELECTRICAL *(PLEASE CIRCLE ONE*)**

15 AMPS 30 AMPS NONE

* There will be an additional fee of $50 for electrical use. Electriciity is limited and approved applicants will be assisgned space at the discretion of the Vendors Chair.

**FEES (PLUS HST 13%)** FOR JUNE 28-JULY 1

*SITE SIZE FEE HST* ***NO HYDRO TOTAL*** *HYDRO* ***WITH HYDRO TOTAL***

10 X 10 $325 +42.25 = $367.25 + $50 = $417.25

20 X 10 $500 +65.00 = $565.00 +$50 = $615.00

20 X 20 $600 + 78.00 = $678.00 +$50 = $728.00

After setup Vehicles must remain on site till the end of Ribfest. Instructions will follow regarding take down.

PAYMENT

Please email your application or any questions to [vendors@1000islandsfamilyribfest.ca](mailto:vendors@1000islandsfamilyribfest.ca)

A contract and invoice will be emailed back to you.

To reserve a space, please submit a non-refundable security deposit of $200 payable to 1000 Islands Family Ribfest by the following methods.

1. E-transfer emailed to [ribfestvendorsgananoque@gmail.com](mailto:ribfestvendorsgananoque@gmail.com) Be sure to include your company name in the comments/memo section.
2. Certified cheques ONLY, payable to 1000 Islands Family Ribfest, please contact Whitney to discuss where to mail to or drop off.

*PLEASE ADVISE VENDOR CHAIR WHEN PAYMENT IS MADE AND BY WHICH METHOD.*

\*\*\*THE REMAINING BALANCE IS DUE *NO LATER THAN MAY 31, 2024* UNLESS ARRANGEMENTS ARE APPROVED BY VENDORS CHAIR.

PROOF OF INSURANCE

Proof is required upon signing of the contact and you will need to send me a copy of your policy no later than *May 31st.*

Your insurance policy must name additionally insured parties:

* Rotary Club of Gananoque , Box 516 Gananoque, ON K7G 2V1
* Lions Club of Gananoque, 660 Queen St Gananoque, ON K7G 2B2
* Town of Gananoque, 30 King St E, Gananoque, ON K7G 2T6

PLEASE FILL IN ALL INFORMATION AND SIGN BELOW TO INDICATE THAT YOU UNDERSTAND AND ACCEPT THE TERMS STATED IN THIS APPLICATION.

SIGNATURE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PLEASE PRINT NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*Whitney Kilgore*

*Vendors Chair Ribfest 2024*

*613-530-7070*