

CITY OF SURPRISE 2019 SPRING 'EGG'STRAVAGANZA

NON-PROFIT BUSINESS VENDOR CONTRACT

Saturday, April 20th 2019

7:30am – 12:00pm



CONTACT INFORMATION (Please type or print legibly)

Business Name _____ Contact Name _____

Address _____

Phone _____ Email _____

METHOD OF PAYMENT (circle one) **Cash** **Check** **MC** **VISA**

*** If paying with a card you will be required to call 623.222.2000 or walk-in for payment***

VENDOR BOOTH FEES (Applies to duration of event: Saturday, April 20th 2019 7:30am to 12:00pm)

Please make checks payable to "City of Surprise"

Mail Completed application and payment to:

Surprise Recreation Campus

Attn: Special Events

15960 N. Bullard Avenue, Surprise AZ 85374

Business Vendor \$150

(1) 10 x 10 designated space

*Includes a Tent, Table, and 2 chairs

Total amount due with application by Friday April 12th, 2019

- * Vendor's must provide a copy of 501c3 license.
- * All vendors must be set and ready to operate by 7:00am
- * Vendor's must be completely self-sufficient.
- * Vendor's are responsible for all of their own set up and break down for the event.
- * City of Surprise will determine all vendor locations.
- * Set-up instructions will be emailed the Monday prior to the event.

***** NO REFUNDS WILL BE ISSUED ONCE APPLICATION IS ACCEPTED. *****

Agreement

This Promotional/Sponsorship Contract is entered into between the City of Surprise and _____ to be effective upon written acceptance by the City of Surprise.

BY SIGNING BELOW, all parties hereto accept this Vendor/Sponsorship Agreement.

City of Surprise

Participating Vendor

Print Name _____

Print Name _____

Signature _____

Signature _____

Date _____

Date _____