

2010 Commercial Vendor Form for Long Branch and Toms River, NJ

DATES	EVENT	LOCATION	ATTENDANCE	BOOTH SIZE	FEE
May 15	NJ State Chili and Salsa Cook-off	Toms River	10,000	10X10	\$750
May 12, June 9, July 14, August 11, September 8	Cruisin' Downtown	Toms River	3,500	10X10	\$200 ea/ \$750 season
July 4	Oceanfest 2010	Long Branch	250,000	10x10	\$2,975
July 17	NJ State Ice Cream Festival	Toms River	10,000	10X10	\$750
September 25	Pizza, Pasta, Pastry	Toms River	10,000	10X10	\$750

Contact Name \_\_\_\_\_ Business Name \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Email address \_\_\_\_\_ Telephone \_\_\_\_\_

Day of event contact/cell phone \_\_\_\_\_

Vendor Hold Harmless Agreement Required for Toms River events (see attached)

Items to be sold or promoted \_\_\_\_\_

Enclosed is my check in the amount of \$ \_\_\_\_\_ or charge my credit card in the amount of \$ \_\_\_\_\_

MasterCard  Visa  Amex  Discover card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Verification Code (MC/Visa, 3 digits from back of card after cc number; AmEx 4 digits on front): \_\_\_\_\_

I agree to be **open during all hours** of the event and to **offer for sale only the items listed above**. NO HELIUM BALLOONS ALLOWED. I will keep my area neat and clean during the event and will make sure it is clean when I leave. I understand that **all decisions made by Allen Consulting and/or the organizing committee are final, including event cancellation due to weather or other acts of God, there are no refunds** and that failure to abide by the above rules could terminate my relationship with Allen Consulting and any future involvement in events they organize. Checks returned for insufficient funds will pay an additional \$35 bank charge.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_