

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

| DATES | EVENT | LOCATION | ATTENDANCE | BOOTH SIZE | FEE |
|---|-----------------------------------|-------------|------------|------------|------------------------|
| May 30 | 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 |
| May 22, June 26, July 24, August 28 | Summer Concert Series | Toms River | 500 | 10X10 | \$75 ea/\$200/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 (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: _____