



2017 “EweNique” Art Walk Vendor Agreement

Saturday, September 16th | 3pm-9pm

Downtown Falmouth, KY - Shelby Street

VENDOR APPLICATION & AGREEMENT

APPLICATION DUE: AUGUST 16, 2016

Company/Organization: _____

Phone #: _____ Email: _____

Address: _____

Are you selling anything? YES / NO Are you selling food? YES / NO

HANDMADE Product/Good Sold (Items must be handcrafted): _____

Do you have a mobile food handler’s license? YES / NO

Do you need electric? YES / NO

If not food, how does your organization/company plan to promote or demonstrate the ARTS at the event (*your booth must relate, promote or showcase visual and/or performing arts*):

ADDITIONAL NOTES & TERMS: No tents, tables or chairs will be provided upon arrival at the reserved location. Each vendor will get a 10'X10' space on asphalt. Vendors may arrive no sooner than Noon. Electric is provided to those who indicate need in application with food vendors having priority and availability is based on first come, first serve using date of submitted application. Items left unattended, destroyed or lost are not the responsibility of the Pendleton County Tourism Council, its leadership or the City of Falmouth and its leadership as the hosting venue. You, as the vendor, must keep your booth orderly and safe for event attendees. Please leave your space the way you found it, and it is your responsibility to handle your booth's trash. City trash cans will be placed throughout, so please collect, bag and place trash by the nearest receptacle.

FEES: Vendors SELLING any items or food are required to submit **10% of sales** to the Pendleton County Tourism Council at or before the close of the event **via check**, accompanied by the sales tracking sheet within on page 3 (or other documentation method). Vendors NOT SELLING items or food are required to pay a \$30 flat fee to the Pendleton County Tourism Council, submitted with application.

Name (print): _____ Title: _____

Signature: _____ Date: _____

**To be completed by tourism council representative*

Received by: _____ Date: _____

EweNique Art Walk - Vendor Sales Tracking

Vendor/Organization: _____

Contact Name: _____

Phone #: _____ Email: _____

Address: _____

Total Night of Revenue/Sales: \$ _____

Vendor Amount Donated (10% of revenue): \$ _____

Payment Method: _____

Received by (PCTC Member): _____

Special Notes/Comments: