Louisville Street Rods Inc.

P. O. Box 14025

Louisville, KY. 40214

" Crusin in the Park" September 29/30, 2018

Vendor Coordinator: Wayne Stagner

502-276-9190 / waynestagner@gmail.com

Make Checks Payable To: Louisville Street Rods Inc.

VENDOR APPLICATION

ADVANCE PAYMENT DEADLINE: September 15, 2018

Company Name: _____

Contact Name: _____

Contact Phone Number: _____

Complete Mailing Address: _____

_____ _____

Email Address: _____

Space Size Needed: _____

Electric Hookup: (110 ONLY) Yes or No

Water Hookup: Yes or No

Any Special Needs: _____

_____

ALL VENDORS FEES MUST BE PAID IN ADVANCE: NO REFUNDS

Louisville Street Rods Inc. has the right to refuse any vendor that does not comply with the rules set forth by the event.

This is a two (2) day event. Vendors cannot take down or leave (RAIN OR SHINE) until the event is over. The vendor will be responsible for all trash and debris left in or around their assigned spot . The club will have a member and security on duty for the entire event to help answer questions or concerns.

The club wants this to be a fun and profitable event for everyone.

BE SURE TO LOCK UP EVERY NIGHT, AND HAVE ALL SUPPLIES INSIDE YOUR TRAILER ON TENT, WE ARE NOT LIABLE FOR YOUR LOSE. If you see anything that could cause a problem please let us know.

Any returned checks will have a 35.00 returned check fee.

Fees are as follows:

Food Vendors $300.00 by due date / $350.00 day of setup

Merchandise Vendors $200.00 by due date / $250.00 day of setup

NO ALCOHOLIC BEVERAGES ALLOWED !!!!!!!!!!!

Trash cans will be furnished by Metro Parks . This is a family event and we strive to keep it as safe as possible. With your help, we can have a very enjoyable weekend event!

Comments and suggestions are always welcome

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and send to: P. O. Box 14025   Louisville, KY. 40214

please return both pages of this application

SIGN _____ DATE _____