-39TH ANNUAL-



SHOM -2024-

October 19-20 COLDSPRING, TX







VENDOR APPLICATION & CONTRACT

PLEASE PRINT OR	TYPE:					
Lessee – Name of	Organization/Business					
Contact Person(s)_						
Address	City	State	Zip			
Phone	_Fax	Email				
Deadline for su	ıbmission of applicatio	n/documentation: 2 I SE AND ACKNOWLEDGEN	weeks prior to	event d	date	
When signing this a	primary contact person liste pplication, I hereby waive and (I	· · · · · · · · · · · · · · · · · · ·	ts and the host(s) c		1	
I have read the rule	s event. I accept full responsibles, guidelines and information s ason, including weather or nor	heets and agree to abide by		•		
Signature			Date		_	
away. Please be specific thems not listed on regarding the sale condition by his/he the Vendor's booth	st <u>ALL</u> food items, beverages, ecific and thorough. Example: T the attached Vendor Item List of any item, the decision of the r signature. Vendor further ack being closed. Use additional stee: 2 booth/food truck worked	T-shirt, Mugs, Keychains, Jar t will not be allowed to be so Event Committee shall be for knowledges that any violation sheet if necessary.	es of Honey, Honey sold. In the event o inal and the Vendo on of this agreemen	Straws, et of any disputer accepts to nt may resu	cc. ute this ult in	
FEE SCHEDULE:	General Merch Booth \$	Food Booth \$	Mobile Foo	d Truck \$_		
**************************************	********	*********	************** Booth Type:		***** FB	MFT
Date Received	Amount Received \$	Booth Space #				
Check #	Cash \$	Money Order #	Online P	avment \$		

COLDSPRING CHAMBER OF COMMERCE

Chamber Office: 31 N. Butler St • Mailing: P.O. Box 980 - Coldspring, Texas 77331
Phone: 936-653-2184 • Email: chambercoldspringtexas@gmail.com
www.coldspringtexas.org



VENDOR AGREEMENT & INDEMNITY

I/We	, Representing		(Lessee), hereby
	he Coldspring Chamber of Commerce (Lessor), thro		
	event, booth sp	ace(s) at	
	for a fee of either \$	_/\$/\$	_ per vendor space.
	cash, or credit card authorization in the amount of sough the online payment system of the Coldspring		
******	*************	******	******
larger thaninto the asphalt or grass and vendors are not allo	trailers, tables and canopies MUST fit inside the(including trailer tongues), additional booth spaces. All vendors are responsible for their area and traspowed to utilize the spectator trash receptacles for the venue to discard. FOOD VENDORS: Must remain Sunday.	ce must be leased. No sh. Trash must be rem shis purpose. Vendors	o stakes may be driven noved from the area, s must take any trash
	no water source are provided for vendors. Generato ust be quiet if they are to be ran overnight.	ors are only allowed for	or mobile food trucks
GENERAL CONDITIONS			
for the entire family, inc sold and displayed. Such weapons, including with case), brass knuckles, C committee, at its sole di	family oriented functions that are aimed at present cluding minors. Thus, the event committee reserves h items must not contain nudity, profanity, obscening the limitation, knives (with the exception of collect hinese throwing stars, other such materials, can be iscretion, determine that a Lessee's items do not colitems from the site immediately.	s the right to restrict to ity or otherwise objec- ors knives which are e sold or displayed. Sh	the artwork and crafts ctionable material. No displayed in a locked nould the event
	at its sole discretion determines that any Lessee fai e will be asked to leave the event and booth will be		of the terms set out in
	hall not become effective until it is paid in full and is nstitute the entire agreement between parties.	s accepted by the Col	dspring Chamber of
AGREEMENT / INDEMN	IIFICATION:		
and the event committee, sponsors and each of their actions, claims, liabilities, a manner may arise or allege omissions of any nature who connection with the use ar bodily injury or death of ar claims arising out of the property of the p	fend and hold harmless the Coldspring Chamber of Commethe following event organizers and hosts	and directors from and a ng but not limited to att from the presence, acti nd their respective guest ing without limitation, a rther including without	against any and all torney fees which in any ivities, events and ts and invitees, in any claim or claims for limitation, any claim or
I agree to the foregoing	terms and conditions:(initials of the pers	on executing this agr	eement).

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The undersigned Lessee (Vendor):

- Will check in at the designated Chamber Check-In booth, when he/she arrives at the venue, between 5:00 PM and 7:00 PM on Friday. All vendors must be in place and set up by Friday evening.
- Will keep the booth(s) open, manned and maintained during the entirety of the event hours. Any vendor
 failing to keep his/her booth open, manned and maintained during the entire event and/or removing his/
 her booth from said event prematurely without the permission of the event committee; will forfeit his/her
 right to occupy a vendor booth at future events. This causes a liability issue and will be strictly enforced by
 the Chamber of Commerce.
- Will enter the vendor area to set up during the designated setup hours, unload completely and immediately move vehicle to designated parking area.
- No vehicles are allowed in the event area after setup hours have concluded or before the conclusion of the event for dismantling.
- Will keep and leave the leased booth space(s) clean and clear of refuse by containing all trash in appropriate trash bags.
- Will remain in the assigned ______ booth space and will not move any barriers that have been placed to contain the event area.
- Will provide any tables, chairs, loading equipment, displays material, protective covering, sanitation supplies, etc. that are needed by vendor.
- Will abide by all of the rules of the event including but not limited to, those referring to vehicle traffic and items that may be sold.

	reems that may be sold.		
The unde	ersigned Lessor (Coldspring Chamber of Co	mmerce) and event organizer/host(s)():
•	Will furnish a space approximately	for lessee's use as a booth.	
•	Will assume no responsibility for Workma	an's Compensation, FICA or other withholding taxes for any	and al
	employees or agents that work the booth	ns, and shall not be responsible for sales tax.	

- Reserves the right to approve for each booth, the items offered for sale, distribution or display. No booth will be leased for garage sale type merchandise.
- Reserves the right to locate exhibitors for the maximum benefit of the event and its visitors.
- Will assume no responsibility for items left at the event site.
- Will provide vendor parking for vendor vehicle clearly displaying provided vendor parking permit.
- Vendor's may park automobiles, RV'S, and trailers only in the designated vendor parking area.
- The only vehicles allowed to remain inside the event area after setup has concluded will be mobile food trucks.

I/we agree to the guidelines and conditions in this contract. In addition, I/we declare that the information above is true and complete. I/we understand that all contracts and applications must be completed, signed and paid for in full before being accepted by the Coldspring Chamber of Commerce. I/we further understand that this application and contract will not be considered to be valid until all information has been provided, payment and fully executed contract received, and Lessee notifies of acceptance.

Lessee's Authorized Signature	
	Date
Lessor's Authorized Signature	
	Date

COLDSPRING CHAMBER OF COMMERCE



VENDOR ITEM RESTRICTIONS

ITEMS NOT TO BE SOLD BY FOOD VENDORS:

- Pizza of any kind
- Chicken wings (includes boneless/nugget style)
- Breadsticks of any kind
- Breakfast tacos/sausage biscuits/sausage gravy
- Bottled water unless purchased through marina store*
- ❖ Topo Chico (any flavor) or San Pellegrino
- Individual juices; apple, orange, cranberry
- ❖ Tum-E Yummies any flavor
- Cold coffee Dunkin Donuts or Black Rifle brands
- ❖ Bottled soda (individual canned soda is allowed; no 12-pack sodas)
- ❖ Bottled tea/lemonade (homemade tea/lemonade served over ice in cups is allowed)
- ❖ Gatorade/Vitamin Water/Prime Hydration of any flavor or size
- Energy Drinks; Monster/Red Bull any flavor or size
- Pickles
- Cotton Candy
- Snow Cones/Shaved Ice
- ❖ Alcoholic beverages of any kind
- ❖ Ice Cream
- ♣ Ice
- ➤ Bottled water may only be sold only if purchased from the Wolf Creek Park Marina Store. Bottled water per case (24 bottles) \$18.00 must be ordered no later than October 9, 2024. Payment due at time of order. There will not be extra cases available beyond the individual's order. Orders can be sent to the following email address: janey.peterman@att.net
- ➤ A 3.5% charge will be added to any payment in the form of credit/debit cards for the purchase of bottled water from the Marina Store.

Signature_	Date
_	



VENDOR ITEMS TO BE SOLD

Please list all food items, beverages, or merchandise to be sold, distributed, displayed or given away. Please be specific and thorough. Items not included on this Vendor Item List will not be allowed to be sold. Vendors are not required to list all variations of similar items, such as different colors for a single shirt design, but each different design itself must be listed.

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IT TAKES TWO ~ THE CHAMBER AND YOU



VENDOR PAYMENT INSTRUCTIONS

Payment Instructions

Cash or Check payments made payable to Coldspring Chamber of Commerce:

- Can be delivered to the Chamber Office during regular business hours
- Can be dropped in drop-box by front door of the Chamber office
- Can be mailed to PO Box 980 Coldspring, TX 77331

Online Payments via Credit Card

- Visit https://www.coldspringtexas.org and select the Online Payments button
- Enter the total amount of the vendor booth fee
- Check the option to help cover credit card fees, it is automatically calculated
- Click either the PayPal or Debit/Credit Card option and enter your information
- At the top in the Note section please enter the event name, business name and booth type
- Once completed, click Donate Now

Deadline for payments and documentation

- All vendor fees shall be paid no later than two weeks prior to the event date
- Any vendors that have not paid fees by the deadline could lose their assigned booth space
- Any vendors paying fees after the deadline, will be subject to a late fee of \$25

Signature	Date

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