

Office Use Only:
Payment Rec'd _____ Check # _____

Garrison Play Days Festival

Friday, July 19, 7p-12M; Saturday, July 20, 10a-12M,
and Sunday, July 21, 2023, 10a-4p.

Food Vendor Agreement

Name _____ Business Name _____

Address _____ City _____ State _____ Zip Code _____

Cell # _____ - _____ - _____ email _____

List the Food & Beverage items you will serve: _____

- 1) **Space** - Flat rate of \$200.00 as a participation fee. Assigned on a first come, first served basis, however not guaranteed until all paperwork (agreement, tax form ST19) and payment received.
- 2) **COCA COLA PRODUCTS ONLY** can be sold or served as per our contract with them. NO exceptions.
- 3) **Tables and Chairs** - Provided by vendor.
- 4) **Cash Method Transactions Only** – No tickets used or accepted.
- 5) **Permit** - Obtained from the MN Department of Health & prominently displayed.
- 6) **Electrical** - Low decibel generators allowed.
- 7) **Proceeds** - All sales go to the vendor. Tax rate in Garrison is 8.38%.
- 8) **Liability & Insurance** - Garrison Commercial Club is not liable for any damages or injury to persons or property, sustained by conditions or activities on the premises. Vendor is solely responsible for protecting their property from damage or loss.
- 9) **Refund Policy** - If the event is cancelled BY Garrison Commercial Club, the Garrison Commercial Club agrees to refund all money paid by the vendor within 30 days of event cancellation.

Please return: 1) Completed Agreement by June 1, 2023; 2) Minnesota Revenue, form ST19 3)

Payment made payable to: Garrison Commercial Club. Mail to: Lori Schmaltz, Garrison Commercial Club, PO Box #123, Garrison, MN 56450

Coordinator Contact Information: Lori Schmaltz, email: lbschmaltz@msn.com Phone: 612-280-1327

I have read and agree to the Garrison Play Days Food Vendor Agreement.

Food Vendor Signature _____ Date _____