



FOOD VENDOR'S CONTRACT

2018 TriWaco Triathlon

July 15, 2018

The 2018 TriWaco Triathlon will be held July 15th beginning at 6:30am. So that the race will be successful and an enjoyable experience for everyone, we ask that all vendors abide and agree to the following guidelines.

Exhibitor agrees to the following:

1. Be responsible for completely setting up and disassembling individual displays, keeping serving area clean. Exhibitors may start setting up exhibits on Saturday, July 14th at 8:00 am., and complete setting up no later than 10:00 AM on July 14th.
2. Do not operate any machine which will be objectionable and interfere with the overall enjoyment and success of the entire event.
3. Do not distribute any dangerous or harmful articles.
4. Fully indemnify and hold harmless the Waco Chamber of Commerce from all actions, suits, claims, payments, costs, damages and expenses, including without limiting the foregoing, the expense of defense of any suits or claims which may be brought or made against said sponsors, jointly or separately or which they or any of them may pay, sustain or incur by reason of the use of the vendor space of event area, or arising out of, or in any way connected with, the use of the aforesaid premises and facilities located thereon.
5. Submit payment in full at the allocated cost before Friday, June 29, 2018 to reserve vendor space. Reservations without payment are not binding. **Please make checks payable to Greater Waco Chamber of Commerce.** Mail to P.O. Box 1220, Waco, TX 76703-1220.
6. **Withdrawal from the show will result in a full refund if notified in writing by June 15, 2018.** Cancellation due to weather conditions will not result in a refund.
7. All permits required by the City must be current.

Indicate the number of booths below:

Vendor Location Fees:

\$100-----

Do you require electricity?-----Yes _____ No _____

(Need to run your own generator since electricity in the park will be limited)

Booths will not be reserved without payment. I agree to all of the stated guidelines.

Vendor name: _____ Main contact: _____

Authorized signature: _____ Date: _____

Address: _____

Phone Number: _____ Fax: _____

Email Address: _____

Name on Card: _____ Credit Card #: _____ Expires: _____

Billing Address: _____