



# SMOKEY BEAR STAMPEDE™

LINCOLN COUNTY, NEW MEXICO

HOSTED ANNUALLY BY THE LINCOLN COUNTY FAIR ASSOCIATION  
A New Mexico domestic non-profit corporation since March 17, 1960,  
for promotion of agriculture/youth of Lincoln County.

LCFA • P.O. Box 1004 • Capitan, NM 88316

## VENDOR APPLICATION

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Contact Email: \_\_\_\_\_

Booth/Business Name: \_\_\_\_\_

- Indoor Concession Stand with some equipment available \$1200
- Outdoor Food Vendor Space 20' x 20' with Electricity \$ 600
- Outdoor Food Vendor Self Contained 10' x 20' (no electricity) \$ 400
- Retail Space 10' x 20' (no electricity) \$ 400

List Main Menu or Retail

Items: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\*Food vendors please attach full menu to this application

Please mail application, listed items and check made to LCFA for full cost to:  
Keith Sultemeier, LCFA, P.O. Box 1004, Capitan, NM 88316

You may be contacted if some menu items or wares are redundant with other vendors to negotiate offering. Please remember we will try to allow everyone a profitable event.

*Cancellation before June 1 = Full Refund, After June 1 but before June 15= 50% Refund  
Cancellation after June 15 = No Refund*

All vendors are responsible for all their own equipment, LCFA will not provide anything but space, any and all LCFA equipment in place will be as is with no guarantee of condition of operation. Vendor will be required to sign liability waiver before set-up. Setup can begin at 8 a.m. on July 3. Vendors agree that retail space will be open and attended a minimum of 2 hours prior to and 1 hour after completion of all scheduled events. LCFA will not be held responsible for loss of any equipment or merchandise. All safety compliance and LP Gas inspection will be conducted from 10 a.m. to 2 p.m. July 3, 2018 (subject to inspector availability). No vendor will be allowed to conduct business without proper certification and licensing posted prominently on front of space. Each vendor is responsible for their own NM GRT reporting and payment.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

For questions contact Keith Sultemeier or [info@smokeybearstampede.com](mailto:info@smokeybearstampede.com)