

# 2024 Vendor Application

BUSINESS VENDOR: \_\_\_\_\_  
REPRESENTATIVE: \_\_\_\_\_  
PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_  
TYPE OF VENDOR: \_\_\_\_\_  
VENDOR PAID INSURANCE: \_\_\_\_\_  
SELLERS PERMIT: \_\_\_\_\_  
COUNTY FOOD PERMIT: \_\_\_\_\_

## VENDOR AGREEMENT

This Vendor Agreement is made effective as of (date) \_\_\_\_\_, by and between Mary Rose Anderson, All American Horse Challenge (herein after referred as the "Event") and (name) \_\_\_\_\_, of (address) \_\_\_\_\_.

WHEREAS, Yucaipa Equestrian Center (herein after referred as "Building") will be conducted; and WHEREAS, (vendor) \_\_\_\_\_ (herein after referred as "Vendor") is engaged in the business of \_\_\_\_\_.

### NOW, THEREFOR, it is agreed that:

**PURPOSE.** Building agrees to provide a space to conduct Vendor's business during the Event. Vendor's use of venue is limited to the space selected by the Event as identified prior to the signing of this agreement. In general, Vendor is guaranteed a minimum of 10x10 square feet of space. Vendor hereby accepts the following listed conditions and limitation.

- Vendor accepts the opportunity to participate as a vendor in the Building for the Event commencing on **November 9<sup>th</sup>, 2024, and ending on November 10<sup>th</sup>, 2024.** IN: \_\_\_\_\_
- **INSTALLATION AND TEAR DOWN.** Vendor shall set up facilities on Saturday, November 9<sup>th</sup>, before 8:00am. Vendor shall remove all facilities from Building no later than 6:00pm on Sunday, November 10<sup>th</sup>. IN: \_\_\_\_\_
- **HOUR OF OPERATION.** Vendor area shall remain open from 8:00am to 5:00pm each day, Saturday and Sunday, while the Event is in progress, unless Event notifies Vendor of other hours of operation. IN: \_\_\_\_\_
- **PAYMENT.** Space locations will be assigned by the Event and provided to Vendor in advance.
- Vendor is provided with the space in the Building in exchange for \$100.00 for both days to be paid upon signing this agreement. Vendor agrees to also pay an amount equal of \_\_\_\_\_% of Vendor's Gross Daily Receipts plus the applicable taxes. The term "Gross Daily Receipts" shall mean the total amount charged by Vendor, its employees, agents, or licenses, for all good and merchandise sold or services performed, whether for cash or other considerations or on credit, and regardless of collections, including but not limited to orders taken at the Building.

### COMMENTS:

\_\_\_\_\_  
\_\_\_\_\_

(Date): \_\_\_\_\_

(Vendor Signature): \_\_\_\_\_

Office Use

DATE: \_\_\_\_\_

COPY OF FUNDS RECEIVED: (initial) \_\_\_\_\_ PAYMENT: \_\_\_\_\_ AMOUNT: \_\_\_\_\_