



Vendor Contract

Dear Vendor:

Interfaith Community Care thanks you for your support of our event. Following is the information summarizing the vendor agreement for our event:

Vendor Information:

Name: _____ Title: _____

Company Name: _____

Address: _____ City: _____

State: _____ Zip: _____ Phone: (____) _____

E-Mail: _____ Fax: (____) _____

Yes, I will use __ (up to 2) of my Event Admission tickets.

Yes, I would like to add an item to the Event attendee bags.

Payment information:

Total \$ 100.00

Charge to my:   

Credit Card No: _____ Exp Date: / /

Name as it appears on the Card: _____

Signature Authorizing Charge: _____

Mail check along with agreement (Vendor Payment is due prior to event – no exceptions)

Make checks payable to: Interfaith Community Care

Please visit: www.festivalofcheer.com



Mail checks to:

Interfaith Community Care
Attn: Joanne Anderson
P.O. Box 8450
Surprise, AZ 85374

Signature: _____ Date: _____

Please fax this completed form to Joanne Anderson at (623) 546-1589.

Details of Event:

- Set-up: You would need to provide your own tables, chairs, etc.
- Time: Set-up begins at 6 a.m. All booths need to be set-up by 9:15 a.m. for final walk through. Booths need to have someone available from 10 a.m. – 3 p.m.
- Space: 10' wide x 10' deep
- Sell Product: You can sell on site. You need a valid Peoria sales tax license. If you need a one-day permit, please call (623) 773-7160.
**You can not sell food unless it is a pre-packaged product.
- Electrical: Upon request and with a small fee.
- Attendance: We're estimating 2,000 people with many of them children
- Coupons: Yes, you can hand out coupons, flyers, etc

Please visit: www.festivalofcheer.com