



Downtown South 2011 Jingle Jam Vendor Application

Deadline: **November 4, 2011**



Saturday, December 3, 2011
11:00 a.m. – 5:00 p.m.
(Set Up: 9:00 a.m. & Break Down: 5:00 p.m.)
Parking Lot Next Door to Chick-Fil-A

Vendor/Business Name: _____

Contact Person: _____ Phone: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Email: _____

All vending spaces are 10'x10'. **You must provide your own pop-up tent** (Corporate Vendors will be provided a tent). At no time may food or beverages be sold from Arts & Crafts, Business, or Non-Profit vending spaces. Downtown South is the sole vendor for all beverages. This Application & Agreement is not valid until full payment is received. Payment must be made by November 1, 2011.

Downtown South reserves the right to decline applications, or with 10 days notice, cancel applications, based on existing or new sponsorships and/or exclusivity rights that may be put in place for the event. Approval of the application is within the sole discretion of Downtown South.

This is a rain or shine event. There is **no rain date**. No refunds will be given. Downtown South, the City of Orlando, volunteers, and staff will not and cannot be held responsible for any loss, damage, or theft from the vendor space.

Vendor agrees to comply with the terms and condition of this Application & Agreement as well as the Jingle Jam Rules and Regulations. Violation of the Jingle Jam Rules & Regulations or any violation of law will result in the forfeiture of Vendor's space, and Vendor expressly agrees to waive any rights to recourse or to demand a refund or to claim damages on such grounds.

By signing below, Vendor acknowledges receipt of the Jingle Jam Rules and Regulations and agrees to the terms set forth herein and in the Rules and Regulations and represents that the person signing on the Vendor's behalf has the authority to do so.

Vendor Costs

- **Member/Food Vendor** (members \$25/non-members \$125)
10' x 10' space – 8' table – 2 chairs
- **Artisan's Vendor** (members \$25/non-members \$50)
10' x 10' space

Vendor Signature: _____ Date: _____

Make Checks Payable To:
 Downtown South
 P. O. Box 568952
 Orlando, FL 32856-8952

Credit Card Payment may be made online:
http://www.downtownsouthorlando.org/support_donations.php

For Office Use Only:

Amount Paid _____ Date _____ Location _____ Approved _____

Notes: