

Commercial Exhibitor Contract

Owen Sound Fall Fair 2020

September 8, 9, 10th

owensoundfallfair@outlook.com

Business Name:		Contact:	
Email:		Telephone:	() -
Address:			

Booth Requirements (Prices do not include HST)

Food Vendor

Food Vendor – Full Menu \$545.00 ● \$ _____

Extra Weekend Passes \$25.00 ea \$ _____
 (# requested x \$25)

Hydro - Food Vendor \$ 60.00 ● \$ _____
 (maximum 2 15 amp outlets
 per booth)

Outside Booth Vendor

Other Booth size (please indicate & call for pricing)

Outdoor 10 x 10' \$109.75 ● \$ _____

Outdoor 10 x 20' \$188.00 ● \$ _____

Hydro – Booth \$ 30.00 ● \$ _____
 (maximum 2 outlets per
 booth, 15 amp service)

Total of Column 1	\$ _____	Total of Column 2	\$ _____
		Total of Column 1	\$ _____
		(13%) HST	\$ _____
		Total due	\$ _____

Send All Documents to: Owen Sound Agricultural Society
 PO Box 1136
 Owen Sound, ON N4K 6K6

Please indicate if you will have a sound system () Yes () No

Description of what you are selling: _____

All Food Vendors must submit their complete menu before approval will be granted.

To Confirm space, post-dated cheque payable to the "Owen Sound Agricultural Society," dated for August 1, 2019 is due upon booking unless other arrangements have been made. No refunds available upon receipt.

Vendor is required to ensure all staff have passes prior to entry. (2) Weekend passes are included with each rental. Passes are available upon arrival for set up. Any Hydro over 15 amps will be charged extra.

A copy of vendor's liability insurance, with at least \$2 million dollar liability coverage, must be provided naming "Owen Sound Agricultural Society" as an additional insurer must be received by August 15th, 2022.

I have read and agree to the terms of "exhibitor" participation as stated in the above agreements.

Signature _____

Date _____

Office Use only: Contract () Post-dated cheque () Liability Insurance ()