



DEPOSIT ONLY \$350.00

Wing and Food Vendor

Application & Agreement For A Two (2) Day Event

CONTACT INFO	
Company Name:	
Contact (s) Name(s):	
Address:	
Email:	Website:
Phone:	Cell:
<input type="checkbox"/> Yes 10' x 20' Booth Fee & Food Truck Fee - \$850.00	
SALES MODEL & RULES: Vendors may sell other food items at their location and keep 100% of all food & wings sales. (Wing Vendor Requirements) Wing Vendor(s) must at least feature up to three (3) different styles of Wings & Sauces at an advertised price of \$1.00 per wing . All other items must be listed and may be priced at your current rates. (NO VENDOR IS ALLOWED TO SELL WATER, SOFT DRINKS OR BEVERGES OF ANY KIND.) Only food listed and approved below. Only vendors selected will be charged the full amount. Deposits are non-refundable should you not participate. Final payment must be in full by May 1 st .	
FOOD PREPARATION & STORAGE REQUIREMENTS	
Location Where Food Will Be Prepared: <input type="checkbox"/> Cooking Onsite <input type="checkbox"/> Cooking Offsite	
Vendor must check "Yes" to both and understands they are responsible by law for maintaining all food temperature requirements.	
Will food be maintained at 140°F <input type="checkbox"/> Yes Will food will be maintained at 41°F <input type="checkbox"/> Yes	
TERMS & CONDITIONS: The EXHIBITOR/CONCESSIONAIRE shall indemnify and hold harmless Armus Media Group LLC and the City of Canton, its agents, employees, volunteers from and against all claims, damages, losses, expenses, including but not limited to attorney's fees, arising out of or resulting from (i) the conduct or management of the Premises or of any business therein, (ii) any act, omission, or negligence of the EXHIBITOR/CONCESSIONAIRE or the partners, directors, officers, agents, employees, invitees or contractors of the EXHIBITOR/CONCESSIONAIRE (iii) any accident, injury or damage whatsoever occurring in or at the Premises. EXHIBITOR/CONCESSIONAIRE hereby expressly indemnifies Armus Media Group LLC. The City of Canton for the consequences of any negligent act or omission of Armus Media Group LLC, the City of Canton its agents, employees, and volunteers, unless such act or omission constitutes gross negligence or intentional misconduct.	
SERVICES TO BE PROVIDED AND ADDITIONAL NEEDS	
(1) 10' x 20' Booth Space	Logo with link on website
(1) 8' Table & (2) Chairs	Marketing & PR
Need Electricity? (\$50.00 Per Outlet) <input type="checkbox"/> Yes <input type="checkbox"/> No ___ How many	Need a 10 x 20 Tent? (\$450.00 Rental Fee) <input type="checkbox"/> Yes <input type="checkbox"/> No
Need Extra 8' Table? (\$20.00 Rental Fee) <input type="checkbox"/> Yes <input type="checkbox"/> No	Please Add Your Total Fees & Services Here \$ _____ . 00
PAYMENT & INFORMATION	
Complete Application & Agreement along with full payment & a copy of a driver license or business license to secure your booth space. ALL application paperwork must be received by MAY 1st . Please submit your application by email to: Info@WingAndRockFest.com or FAX: 888-340-3484 when paying by credit card.	
Credit Card Authorization (Check One): ___ Visa ___ MasterCard ___ Discover	
Card #: _____ - _____ - _____ - _____ Exp Date: ___ / ___ 3 Digit CVS: _____	
Name on Card: _____ Authorized By: _____ ZIP: _____	
Checks or Money Orders can be mailed & made payable to: Armus Media Group, LLC - 2870 Peachtree Rd. Suite 475 – Atlanta GA 30305 HAVE QUESTIONS? Email: Info@WingAndRockFest.com	
AGREEMENT ACCEPTANCE	
Signature: _____	Date: _____