

2011 GREEK FESTIVAL VENDOR APPLICATION & AGREEMENT

COMPANY NAME _____

OWNER NAME: _____

STREET ADDRESS _____

CITY, STATE, ZIP _____

EMAIL _____ PHONE NUMBER _____

ITEMS TO BE SOLD (NO FOOD OR DRINKS ALLOWED)

CHECK DESIRED SPACE:

10X10	\$175.00	
10X20	\$225.00	
20X20	\$275.00	

TENT IS LABELED FIRE RESISTANT YES _____ NO _____

ACCEPTANCE IS AT THE SOLE DISCRETION OF HOLY TRINITY GREEK ORTHODOX CHURCH.

VENDOR AGREES TO INDEMNIFY, DEFEND, RELEASE AND HOLD HOLY TRINITY GREEK ORTHODOX CHURCH HARMLESS FROM ANY AND ALL CLAIMS, DEMANDS, COMPLAINTS, CHARGES, CAUSES OR ACTIONS, CONTRACTS, PROMISES, RIGHTS, OR LIABILITIES OR INJURIES, LOSSES AND/OR DAMAGES SUSTAINED BY VENDOR, VENDOR'S EMPLOYEES AND/OR REPRESENTATIVES AND AGAINST ANY THIRD PARTY CLAIMS ARISING FROM THE EVENT.

THE CHURCH ASSUMES NO LIABILITY WITH RESPECT TO ANY PROPERTY, OF ANY KIND, PLACED UPON THE PREMISES BY THE VENDOR. THE CHURCH IS NOT AN INSURER AND SHALL NOT BE LIABLE FOR ANY THEFT, LOSS, OR OTHER CASUALTY TO ANY VENDOR'S EQUIPMENT, MERCHANDISE OR CURRENCY.

THE CHURCH SHALL NOT BE LIABLE FOR ANY DAMAGE WHATSOEVER RESULTING FROM VENDOR'S OCCUPANCY OF THE LEASED SPACE, INCLUDING PERSONAL INJURY AND PROPERTY DAMAGE.

VENDOR IS RESPONSIBLE FOR ALL TAXES OWED THE DEPARTMENT OF REVENUE.

CHECK ENCLOSED _____ MASTERCARD/VISA _____

PAYMENT IS DUE BY AUGUST 26, 2011

NAME ON CARD: _____ EXPIRATION DATE ____/____/____

ADDRESS OF CARD HOLDER _____

I HAVE READ, UNDERSTAND AND ACCEPT THE VENDOR REGULATIONS AND AGREEMENT

SIGNATURE _____ DATE _____

**MAIL TO: VENDOR COORDINATOR, HOLY TRINITY GREEK ORTHODOX CHURCH
2940 CR 214, ST AUGUSTINE, FL 32084
FAX TO: 904-829-0507, or E-MAIL TO OKWILLLOWER@GMAIL.COM**