

folk
FESTIVAL
APPLICATION

The 41st Annual International Folk Festival
September 27 - 29, 2019
FOOD or MERCHANDISE VENDOR

DEADLINE- August 30, 2019

Name _____ Date _____

How did you hear about this vendor opportunity? _____

Business Name _____ Phone _____

Address _____ City _____ State _____ Zip _____

E-mail _____ Web site (if applicable) _____

Complete description of items being sold (must include photos of samples of merchandise with application) _____

FEES

Food Vendor Booth (15' x 10') # ____ @ \$1,150 Electricity provided _____ Total _____

Merchandise Booth in Park (10' x 10') # _____ @ \$500 Electricity @ \$25: ___ Yes ___ No Total _____

Late Fee (if postmarked after August 30, 2019 and accepted by the Arts Council) @ \$50.00 _____

Total Enclosed* \$ _____

Make checks payable to **The Arts Council**, 301 Hay Street, Fayetteville, NC 28301. **Checks will not be accepted after August 30, 2019. Payments also accepted by PayPal or Credit Card either on line or by phone to our receptionist at 910-323-1776.**

BOOTH DETAILS

Does your setup include: canopy mobile unit What size? _____ x _____

How will you be cooking? (Check all that apply)

_____ Electric _____ Gas _____ Other (Please specify) _____

Voltage Needs (if applicable) _____ 110 _____ 220

Special requests: (The Arts Council will try to accommodate requests, but cannot guarantee fulfillment.) _____

* All vendors must commit to both days of the festival, Saturday Noon-8:30 p.m. & Sunday Noon-7 p.m. See the Arts Council's *IFF 2019 Vendor Information/Rules* for complete guidelines Vendor fees are non-refundable. The Arts Council, any businesses involved and any government agencies involved are not responsible for accident or loss before, during or after the festival period including any loss due to weather. By signing below, vendor attests that all conditions, policies, procedures and guidelines set forth in the application package have been read, understood and agreed to.

Signature _____ Date _____

For Arts Council Use – 2019

Date Postmarked _____ Amount Received _____ Accepted ___ Y/N ___ Dbase _____