

# JUNETEEN CELEBRATION "IT'S FAMILY AFFAIR"

## FRIDAY, JUNE 19, 2015

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### VENDOR FORM

Name: \_\_\_\_\_ Organization or Business Name: \_\_\_\_\_

Address: \_\_\_\_\_ City, State, Zip: \_\_\_\_\_

Contact Person: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Describe What Will Be Sold or Marketed: \_\_\_\_\_

Type of Booth Requested:      ☐ Food Booth      ☐ Retail Booth      ☐ Services Booth

Please Check One: Payable by CASH or Money Order to: JUNETEENTH ASSOCIATION

Organization Fee - \$150.00 for June 19th, 2015 @ 2600 Rigsby Ave.  
Comanche Park #2

PLEASE ENCLOSE AMOUNT AND RETURN TO SAN ANTONIO JUNETEENTH ASSOCIATION,  
ATTN: BYRON E. MILLER, 135 Paso Honda St., San Antonio, TX 78202  
Office Phone: (210) 843-7805

#### RULES:

- 1) Cost of Booth Includes Set Up & Electricity for a Standard Booth (220 Outlets Extra)
- 2) Vendor Must Obtain Approval For The Type OF Merchandise Or Service To be Sold, Signature of Vendor Represents Understanding That No Other Product Will Be Sold Under Any Circumstances.
- 3) All Changes Of Sales Must Be Approved
- 4) Vendor Must Adhere To All The Rules and Regulations of San Antonio Metro Health District (See [www.sanhd.org](http://www.sanhd.org) For Details) and The San Antonio Fire Department \*\*\* Vendor is Responsible for on site Health District Fees & Permits.
- 5) The San Antonio Juneteenth Association, Its Representatives or Volunteers Assumes No Liability For Any Damages, Injuries, or Theft.

RECEIVED BY: \_\_\_\_\_ Amount: \_\_\_\_\_ DATE: \_\_\_\_\_

VENDOR SIGNATURE: \_\_\_\_\_