



amount of \$1,000,000.00 or greater with the **Commemorative Air Force** named as additional insured no later than September 1, 2018, indicating insurance being current during the dates of September 14-16, 2018.

Vendor agrees to confine his/her operation to the location and space as designated by the AIRSHO 2018 Food Vendor Committee. **NO electricity is provided.** Vendor must supply own generator, at Vendor's expense, if needed. Vendor agrees to keep all litter clear in the vicinity of Vendor's location during the terms of this agreement.

Vendor agrees and understands that this agreement in no way allows the contracting Vendor to sublet, loan or provide space usage to another person, persons, group or organization.

Vendor agrees not to operate any loud-speaker system, radio or television at the assigned location during the terms of this agreement, nor shall the Vendor distribute or allow to be distributed any printed matter of any kind either from said location or from any other area of the property under the control of the CAF. Vendor further agrees that no bills, signs or other posted materials other than prices, product description and Vendor sponsor name will be posted for public view. No motorized vehicles will be allowed during AIRSHO hours.

Vendor agrees to have all equipment, fixtures and other related items and materials in place and fully constructed and operable, save and except perishable items, by no later than 7:00 p.m., local time, September 14, 2018. Vendor agrees to operate said facility between the hours of 8:30 a.m. and 5:00 p.m., on Saturday, September 15, 2018, and from 8:30 a.m. to 5:00 p.m. on Sunday, September 16, 2018. Failure to operate between agreed times shall constitute default in the terms and conditions of the agreement unless otherwise directed by the AIRSHO Food Vendor Committee. Vendor agrees to remove booth and support equipment from CAF High Sky Wing premises no earlier than 5:00 p.m. and no later than 7:30 p.m. on Sunday, September 16, 2018.

AIRSHO agrees to provide to Vendor eight (8) wristbands for admission to AIRSHO 2018. Additional wristbands may be purchased in advance at \$10 each.

**TERMS OF AGREEMENT:**

The terms of this agreement shall begin September 14, 2018 and shall conclude at 7:30 p.m. September 16, 2018.

**CONDITIONS OF DEFAULT:**

Should the Vendor violate any of the above **STIPULATIONS OF CONTRACT** or violate any conditions as set forth in the **FOOD VENDOR BOOTH GUIDELINES**, it shall be the right of the AIRSHO to cancel this contract. AIRSHO will retain all payments made including clean-up deposit.

**AGREEMENT:**

Parties to this **FOOD VENDOR BOOTH CONTRACT** and **FOOD VENDOR BOOTH GUIDELINES** are agreed upon and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2018. The State of Texas law shall govern this Contract.

**Organization:** \_\_\_\_\_

**Contact Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_ **Cell Number:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Authorized Vendor Signature:** \_\_\_\_\_

**AIRSHO Authorized Signature of Acceptance:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Makes checks payable to: AIRSHO 2018

Remit to: High Sky Wing  
AIRSHO – Attn: Lauri Skinner  
P.O. Box 61064  
Midland, TX 79711

**AIRSHO OFFICE USE ONLY:**

**Food Vendor:** \_\_\_\_\_

**Contact Person:** \_\_\_\_\_

**Phone Number:** \_\_\_\_\_

**Booth Fee Total**        \$ \_\_\_\_\_

Deposit Enclosed        (\$ \_\_\_\_\_)    Date: \_\_\_\_\_

Remaining Balance Due    \$ \_\_\_\_\_    Date paid in full: \_\_\_\_\_

Clean-up Deposit        \$ \_\_\_\_\_ (Separate Check)

Insurance Provided:     \_\_\_\_\_

BOOTH SPACE:            \_\_\_\_\_ (Assigned by CAF AIRSHO)

Additional Wristbands    \_\_\_\_\_ @ \$10 each \$ \_\_\_\_\_