

Vendor agrees to confine his/her operation to the location and space as designated by the AIRSHO 2019 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 13, 2019. Vendor agrees to operate said facility between the hours of 8:30 a.m. and 5:00 p.m., on Saturday, September 14, 2019, and from 8:30 a.m. to 5:00 p.m. on Sunday, September 15, 2019. 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 7:00 p.m. on Sunday, September 15, 2019.

AIRSHO agrees to provide to Vendor eight (8) wristbands for admission to AIRSHO 2019. Additional wristbands may be purchased in advance at \$10 each.

TERMS OF AGREEMENT:

The terms of this agreement shall begin September 13, 2018 and shall conclude at 7:00 p.m. September 15, 2019.

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 _____ 2019. 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 2019

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 \$_____