

Crafts & Fun Things
Vendor Agreement
(Not Art on the Levee)

Business Name _____
Contact Person _____
Address (mailing) _____
E-mail _____
Phone # _____
Electric Needs _____
Items Vending _____

- It is understood and agreed that as a Non-Profit and For-Profit Vendor participating in the Fort Benton Summer Celebration June 23, 24 & 25, 2017 there is a non-refundable charge of \$60.00 to be paid before June 15, 2017.
- Set up time Friday anytime after 12:00 pm. Sat & Sun 7:30 am unless other arrangements have been made.
- As a Vendor participating in the Fort Benton Summer Celebration, it is understood and agreed that you are responsible for setup, cleanup, and all hardware needs (i.e. electrical cords, adaptors, water hoses, etc.) Water hookups in the park are very limited so it's the best to be self-contained. If using water in your product, it is recommended you bring bottled water.
- Summer Celebration Committee will direct you to a specific location in the park. If parking extra vehicles or trailers on the street you may not park on the curb. The City of Ft Benton will ticket you!

Waiver of Liability: In consideration of the foregoing, I for myself and assigns, do hereby release & discharge the City of Fort Benton, Summer Celebration Committee, Police, EMS personnel, Volunteers, any and all sponsors, or anyone on their behalf, for all damages, demands, actions & causes of action whatsoever, in any manner, arising of or growing out of participation in said event.

Vendors Signature _____ Date _____

Please return form to:
Summer Celebration
C/O Arnie Bowers (406)539-1649
PO Box 966
Ft. Benton, MT 59442
Email: 16thkid@mail.com