

2024 VENDOR CONFIRMATION / AGREEMENT

Dates of Country on the Bay: JULY 19 - 21, 2024

FORT WILLIAM HISTORICAL PARK



This confirmation will serve as Page 6 of the contract for vendors operating a concession at Country on the Bay 2024. The application will serve as the contract, along with this confirmation sheet. No vendor is considered confirmed until payment is received in full and this page has been signed by both parties.

CONTRACT BETWEEN: Country on the Bay and _____,
trading as _____

LOCATION ONSITE: _____

DATES ONSITE: _____

SETUP ONSITE: FOR A _____ SPACE WITH _____ POWER _____ WATER _____ NONE

AGREEMENT TERM: 1 YEAR ONLY, 2024

| FEES | COST | 13% HST | TOTAL |
|---|------|---------|-------|
| Vendor Fee | | | |
| Banner Ad on website | | | |
| Email Blast | | | |
| Worker Passes | | | |
| Vendor Parking | | | |
| Electrical Hookup/Disconnect/Inspection Fee | | | |
| Electrical Inspection Fee | | | |
| Water Service Fee | | | |
| TOTAL AMOUNT OWING | | | |

PAYMENT TERMS: By signing below, I authorize Country on the Bay to (please check one):

- Process payment for the total amount owing of \$ _____ as per payment method listed below.
- Process payment for the deposit of \$750 immediately and remaining balance on May 31 as per payment method listed below.

If payment in full is not received by due date:

1. Vendor participation in festival is not confirmed;
2. Vendor location may be offered to another vendor and;
3. Late payment fee of 5% on balance owing every 30 days after due date will apply.

PAYMENT METHOD:

- Visa / MC # _____ / _____ / _____ Exp _____ / _____ CVV _____
- Cheque # _____ included with this confirmation. (Payable to Dauphin's Countryfest)
- Cash (In person only)
- E Transfer (Must discuss prior to sending funds)

AUTHORIZATION:

I acknowledge that I have read and agree to all terms and conditions of this contract including the application submitted by me, and agree to the payment terms selected above.

Authorized Vendor Signature _____ Date _____

Authorized Country on the Bay Signature _____ Date _____

PROCESSED ON ORDER# _____ (Office use only)