

2022 Vendor Application

BUSINESS VENDOR: _____
REPRESENTATIVE: _____
PHONE: _____ EMAIL: _____
ADDRESS: _____
TYPE OF VENDOR: _____
VENDOR PAID INSURANCE: _____
SELLERS PERMIT: _____
COUNTY FOOD PERMIT: _____

VENDOR AGREEMENT

This Vendor Agreement is made effective as of (date) _____, by and between Brookes Enterprises Inc. of 4449 Carbon Canyon Rd. Brea, CA 92345 and (name) _____, of (address) _____.

WHEREAS, (event) The All American Horse Challenge is the organizer and renter of El Rodeo Equestrian Center, located at 4449 Carbon Canyon Rd. Brea, CA 92345, (herein after referred as the "Building"), where the All American Horse Challenge will be conducted; and WHEREAS, (vendor) _____ (herein after referred as "Vendor") is engaged in the business of _____.

NOW, THEREFOR, it is agreed that:

PURPOSE. Brookes Enterprises agrees to provide a space to conduct Vendor's business in *The All American Horse Challenge* at Building. Vendor's use of Building is limited to the space selected by *The All American Horse Challenge* as identified prior to the event. In general, Vendor is guaranteed a minimum of 10x10 square feet of space. Vendor hereby accepts the following listed conditions and limitation.

- Vendor accepts the opportunity to participate as a vendor in the Building for *The All American Horse Challenge* commencing on **December 17th, 2022, and ending on December 18th, 2022.** IN: _____
- **INSTALLATION AND TEAR DOWN.** Vendor shall set up the facilities on Saturday, before 8:00am. Vendor shall remove all facilities for sale from Building no later than 6:00pm on Sunday. IN: _____
- **HOUR OF OPERATION.** Vendor area shall remain open from 8:00am to 5:00pm each day, Saturday and Sunday, the Event is in progress, unless All American Horse Challenge notifies Vendor of other hours of operation. IN: _____
- **PAYMENT.** Space locations will be assigned by All American Horse Challenge and provided to Vendor in advance of the Event. Vendor is provided with the space in the Building in exchange for \$50.00 to paid upon signing this agreement. Vendor agrees to also pay an amount equal of _____% of Vendor's Gross Daily Receipts plus the applicable taxes. The term "Gross Daily Receipts" shall mean the total amount charged by Vendor, its employees, agents, or licenses, for all good and merchandise sold or services performed, whether for cash or other considerations or on credit, and regardless of collections, including but not limited to orders taken at the Building.

COMMENTS:

(Date): _____

(Vendor Signature): _____

Office Use

DATE: _____

COPY OF FUNDS RECEIVED: (initial) _____ PAYMENT: _____ AMOUNT: _____