

620 Main Street
Boonton, NJ 07005
973-257-9107

Executivedirector@BoontonMainStreet.org



River Jam—Sunday, Sept. 8, 2013

12 Noon to 7 pm ~ Rain or Shine

Grace Lord Park, Boonton

Set up: 8 - 11 am Breakdown: 7-8 pm

FOOD VENDOR FEE: \$95.00 (10' x 16' space) plus \$50 cleanup deposit

PLEASE PRINT

Name: _____ Business Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Cell: _____

Email: _____

List **all** items to be sold _____

Do you have a current Boonton Health permit: Yes ___ No ___ If no, \$35 fee for application required

Food Vendor must display menu with prices. There is no electricity available. If you bring a generator, it must be the silent type and you must have a fire extinguisher. Please abide by the attached Boonton Board of Health regulations and submit a copy of your Commissary Sanitary Inspection Report.

Enclosed is my check for \$95 plus a check for \$50* [] or charge my [] Visa [] MasterCard [] Amex

Card No. _____ Exp. Date _____ 3 or 4 digit Security Code _____

Signature _____

*\$50 deposit will be returned after inspection of space after event

I agree to be **open during all hours** of the event and to **offer for sale only the items listed above**. I will keep my area neat and clean during the event and will make sure it is clean when I leave. I understand that **all decisions made by Allen Consulting and/or the organizing committee are final, there are no refunds** and that failure to abide by the above rules could terminate my relationship with Allen Consulting and any future involvement in events they organize. Checks returned for insufficient funds will pay an additional \$35 bank charge.

All Food Vendors are **REQUIRED** to submit the enclosed Vendor Hold Harmless/Insurance Agreement, a Certificate of Insurance, a copy of NJ Sales Tax Certificate, and a Commissary Sanitary Inspection Report.

Signature: _____ Date: _____

Mail Completed Vendor Application, Hold Harmless Agreement, Insurance Certificate, NJ Sales Tax Certificate, Commissary Sanitary Inspection Report and Check or Money Order **payable to:**

Allen Consulting, Inc.
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