



Vendor Application  
 Saturday, May 19, 2018  
 10:00am-10:00pm



Name \_\_\_\_\_

Business/Organization Type \_\_\_\_\_

Contact Person \_\_\_\_\_

Phone Number (Cell) \_\_\_\_\_

Address \_\_\_\_\_

E-mail \_\_\_\_\_

Items for Sale (Sample list) \_\_\_\_\_

Vendor Category	<input checked="" type="checkbox"/>	Booth Space	Price
<i>Please check one</i>	<input checked="" type="checkbox"/>		
Non-profit informational	<input type="checkbox"/>	10x10	\$15
Non-profit fundraising	<input type="checkbox"/>	10x10	\$25
Arts/Crafts Vendor	<input type="checkbox"/>	10x10	\$35
Business informational	<input type="checkbox"/>	10x10	\$50
Business on-site sales	<input type="checkbox"/>	10x10	\$100
Food Vendor	<input type="checkbox"/>	Food Truck (10x20) space	\$125
<i>Please check</i>	<input checked="" type="checkbox"/>		
Additional 10x10 Space	<input type="checkbox"/>	10x10	\$25
Power Request	<input type="checkbox"/>	<i>Food Vendors Only</i>	\$25
<b>Total</b>		<b>\$</b>	

*Complete vendor instructions will go out the week of the event and will include set up times.*

Payments and applications can be mailed or submitted in person by **May 1<sup>st</sup>** to:  
 City of Crystal River  
 Leslie Bollin/Special Events  
 123 NW Highway 19  
 Crystal River, FL 34428  
 Payments can be made by cash, check or money order **ONLY**.  
 Checks made payable to:  
 City of Crystal River  
 Applications will not be accepted without payment. In person submission must be in a sealed envelope.

Entered     Paid  
 Confirmed     Docs  
 Receipt Request

**Official Use Only**

Payment  
 Cash    Check    Money Order  
 \_\_\_\_\_

Notes: \_\_\_\_\_