



86th Fort Langley May Day Festival

2008 Food Vendor Application Form

(Page 1 of 2)

Event Date:

Monday, May 19, 2008

Exhibit Hours:

11:00 am ~ 4:00 pm

Location:

Fort Langley National Historic Site
"The Orchard Lawn"
23433 Mavis Avenue
Fort Langley, B.C.

PAYMENT

Please make all cheques or money orders payable to the Fort Langley BIA and mail to:

Fort Langley BIA
P.O. Box 198
Fort Langley, BC V1M 2R5

Space is available on a first come first served basis and when payment is received.

SET-UP & TEAR-DOWN

Vendor access begins at 8:00 am for set-up. Vendors are asked to be completely set up by 11:00 am. Tear-down begins at 4:00 pm - please avoid taking exhibits down prior to 4:00 pm.

Placement of Food Vendors will be at the discretion of the Event Organizers.

Hosted by the

Fort Langley Business Improvement Association (BIA)

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____ Fax: _____

Email: _____

Website: _____

The **Food Vendor Fee is 20% of total gross sales** from start to finish of your service for the duration of the event and is payable at the end of the event upon departure to the Event Organizer by cash or business cheque. Please have written or printed totals (total gross sales and 20% of total gross sales) ready with your payment for the Event Organizer. A receipt can be mailed to you after the event – please provide a business card or contact information.

To help recoup costs associated with generator rentals, we will be charging a flat rate of \$50 for electrical power. Do you require power? (circle one)

Yes

No

If yes, please list requirements in amps and specify purpose:

*** Please Note: No running water is supplied with these facilities – you must provide your own potable water.**

Description of Food Items Sold:

Food Vendor Application Forms are due by 4:00 p.m. on May 9, 2008.

Please sign and return registration form: Fort Langley BIA, Box 198, Fort Langley, BC V1M 2R5
Phone: 604-888-8835 Fax: 604-888-9038

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2008 Exhibitor and Vendor Application Form**

(Page 2 of 2)

The Vendor hereby agrees to obtain:

- A Temporary Food Service Establishment – Permit to Operate, if applicable.
- Provincial and/or Municipal Health-Board Compliance Certificate, where applicable.

If you are selling food or offering edible samples, you **MUST** have an approved Permit to Operate from the Fraser Health Authority specifically for this event. Please contact the Fraser Health Authority to receive an application form for a temporary food permit at 604-514-6121. Applications must be received by the Fraser Health Authority by April 30, 2008 for processing prior to the event.

Please forward a copy of you're approved Permit to Operate (A Temporary Food Service Establishment) with a copy of any Provincial and/or Municipal Health-Board Compliance Certificates (i.e. Food Safe) to the Fort Langley BIA by mail or fax. If you operate under a valid annual Permit to Operate, please advise the Fort Langley BIA of your Permit # with details of your menu in the *Description of Products and/or Services Sold* section above. All Permits to Operate must be displayed in a conspicuous place during the event.

The Vendor agrees to save harmless and keep indemnified the Fort Langley Business Improvement Association, its Event Organizer and their respective agents, officials, servants and representatives from and against all claims, actions, costs and expenses and demands in respect to death, injury, loss or damage to Vendors or Officers or their property, howsoever caused, arising out of or notwithstanding that the same may have been contributed to or occasioned by the negligence of said bodies, or any or them, their agents, officials, servants or representatives. It is understood and agreed that this agreement is to be binding on the Vendor, its heirs, executors and assigns.

Accepted By:

Vendor Name (Print)

Vendor Signature:

Per: _____

Print Name: _____

Dated: _____

If you have any further questions regarding this event or require more information, please feel free to contact the BIA at:

Tel: 604-888-8835

Email: bia@fortlangley.com

For Office Use Only:

Total Gross Sales: _____
Amount Paid: _____ (= 20% of Total Gross Sales) Cheque #: _____ Cash _____
Date: _____ Receipt sent: _____