

**Boy Scout Troop 115 & Cub Scout Pack 116  
CRUISE IN AND VENDOR SHOW**

*May 16<sup>th</sup> & May 17<sup>th</sup>, 2015  
12:00 P.M. - 5:00 P.M.  
Jersey Shore Town Meeting Grounds  
Thompson Street, Jersey Shore, PA*

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**CONTACT INFORMATION:**

Company or Contact Person: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
Phone Number: \_\_\_\_\_ Cell Number: \_\_\_\_\_  
Email Address: \_\_\_\_\_

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**SPACE:**

10 x 10 \$15.00 per day + Item Donation for Auction: \_\_\_\_\_  
10 x 20 \$25.00 per day + Item Donation for Auction: \_\_\_\_\_  
Electricity \$5.00 per site, per day: \_\_\_\_\_  
Item Donated For Auction: \_\_\_\_\_

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**RULES AND REGULATIONS:** (please initial)

- Tables/chairs/canopies/extension cords WILL NOT BE provided. \_\_\_\_\_
- Vendors are RESPONSIBLE for clean-up of assigned area. \_\_\_\_\_
- Illegal weapons, alcoholic/non-alcoholic beverages, open flames, or any material that is offensive, inappropriate or could be a danger to the public are NOT permitted. \_\_\_\_\_
- We hold the RIGHT to make any and all determination as the appropriateness of any item displayed. If an item is deemed inappropriate, you will be asked to remove it. \_\_\_\_\_
- Collection and payment of sales tax is the sole RESPONSIBILITY of the vendor. \_\_\_\_\_
- Displays must be set up and completed PRIOR to the start of the CRUISE IN AND VENDOR SHOW. \_\_\_\_\_
- The vendor and/or assigned person MUST be present during the whole show. \_\_\_\_\_
- Vehicles MUST be parked in specified locations. \_\_\_\_\_
- Demonstrations MAY take place as long as they do not endanger the public. \_\_\_\_\_
- NO animals permitted unless granted permission. \_\_\_\_\_
- All fees MUST accompany this contract. \_\_\_\_\_
- Vendors are RESPONSIBLE for any insurance that covers any loss, damage, injury, or any other liability. \_\_\_\_\_
- There is NO WATER accessibility. \_\_\_\_\_
- If CANCELLATION is necessary, notify us ASAP. \_\_\_\_\_
- You will be notified via MAIL or EMAIL with space assignments. \_\_\_\_\_
- CONTRACT and FEE due by April 25, 2015. \_\_\_\_\_

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Boy Scout Troop 115 and Cub Scout Pack 116 are NOT and WILL NOT be held responsible for any loss, damage, theft, injury, or any other liability. In no event, shall Boy Scout Troop 115 or Cub Scout Pack, officers, volunteers, parents, and/or anyone else associated, will be held liable for refunds, claims, or liabilities.

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I/We understand and hereby agree to the guidelines and regulations regarding to the Boy Scout Troop 115 and Cub Scout Pack 116 CRUISE IN AND VENDOR SHOW.

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**Signature:** \_\_\_\_\_  
**Print Name:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

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**Make Checks Payable To:** Boy Scout Troop 115

**Mail Checks To:**  
Diana Carson  
Boy Scout Troop 115  
308 Vilas Drive  
Jersey Shore, PA 17740

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**ADMINISTRATION ONLY:**

**Date Received:** \_\_\_\_\_ **Received By:** \_\_\_\_\_  
**Space Size:** \_\_\_\_\_ **Amount Due:** \_\_\_\_\_  
**Check #:** \_\_\_\_\_ **Item Donated:** \_\_\_\_\_  
**Space Assignment:** \_\_\_\_\_

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