FOOD VENDOR APPLICATION FOR SOUTH SOUND CENTER INDEPENDENCE DAY CELEBRATION

Company: _____
UBI #: _____
Contact Person: _____
Contact Phone Number: _____
Email: _____

SPACE FEE: One Hundred and Fifty Dollars ($150.00) or 15% of Gross Sales, whichever is greater. Initial Space Fee is due upon final execution of this Agreement. Submittal of Gross Sales, less any Washington State Sales Tax and any monies remaining due are payable the next business day after July 3rd to Capital Development Company. (Office Hours are Monday to Friday 8 am to 5pm) Payment to be made in the form of: Money Order, Certified Check, Personal or Business Checks.

Please list all items that will be utilizing electricity: PLEASE NOTE: VENDOR WILL NEED TO SUPPLY OWN ELECTRICITY. WE DO NOT HAVE ACCESS TO ANY ELECTRICITY FOR YOU.

Please list all items you intend to serve/sell along with their scheduled prices:
Please add additional pages as necessary in order to list all items for sale.

Note that any Vendors selling any items subject to Washington State Sales Tax assumes all responsibilities and liability for obtaining and paying for a valid Washington State resale permit, for the collection of all taxes on items sold and for payment to the State of Washington of all Sales Taxes collected.

Item	Price

Please note that a copy of your business license, food handler's card, health permit and a signed letter from Capital Development Company will be required to be displayed at your booth during the event. This form does not constitute an actual agreement to participate in the fireworks event. Upon approval of application an agreement will be sent to you.

Mail to: Capital Development Company; c/o Sandy Caron; PO Box 3487; Lacey, WA 98509
Email to: SandyC@capdevco.com
Deliver to: Capital Development Company; 3709 Griffin Lane SE; Olympia, WA 98501