**38th Annual International Hmong Freedom Festival 2018**

McMurray Fields

1155 Jessamine Ave W, St. Pau, MN 55108

Saturday June 30th, 2018 to July 1st, 2018

|  |
| --- |
| **MERCHADISE/DISPLAY VENDOR APPLICATION** |

|  |  |  |  |
| --- | --- | --- | --- |
| Full Name: |  | Booth No.: |  |
| Address: |  |  |  |
| City/State: |  | Zip Code: |  |
| Phone: |  | Email: |  |

**NOTE: Personal checks and credit card are NOT accepted. Also, in an attempt to provide successful and timely organization of the booth sales and vendor trainings, please be advised vendor prices will increase as follows if purchased later:**

1. **On Saturday May 5th, 2018 the prices for all booths will increase by $50.00 from the original prices.**
2. **On Saturday June 9th, 2018 the prices of all booths will be increased by $100.00from the original prices.**
3. **On Sunday June 24th, 2018 the prices for all booths will be increased by $150.00 from the original prices.**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Early Bird Prices (Last year’s prices)** | | |  | **Increased Prices due to late purchase after Date: \_\_\_\_\_\_\_\_\_\_** | | |
|  | **Merchandise (L**) **12X20** | $700.00 | |  | **Merchandise (SM) 10X10** | 10X12 | $500.00 |
|  | **Pus Lev 5X5** | $300.00 | |  | **Display 10X10** | 10 | $400.00 |
|  | **Sustaining Membership** | $200.00 |

**Type of Payment:**  MONEY ORDER  CASHIER CHECK  CASH

Detailed description of items to be sold at the booth; add additional sheet(s) if needed:

|  |  |
| --- | --- |
| 1. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 5. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 2. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 6. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 3. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 7. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| 4. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | 8. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

**I have read and fully understand that by signing here all booth purchases are final with NO refund.**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_

**Vendor’s Name in Print Vendor’s Signature Date**

**BELOW THIS LINE IS INTERNAL USE ONLY**

**VENDOR SALE STAFF STAMP:**

**(Confirming this sale is complete and full booth fee received)**

**Total number of booth(s) purchased:** \_\_\_ x $\_\_\_\_\_\_\_\_\_\_\_\_ **(Booth Fee)**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **+ $200.00** | **Deposit Fee** | | | |
| **+ $200.00 X \_\_\_\_\_** | | **Sustained Member Fee (per booth)** | | | |
| **+ $** | | **Additional Fee for space sold after May/June Dates** | | | |
| **= $** | | | **GRAND TOTAL** |
| **+ Additional Fees: $** | | | **(I.e. Fined for noncompliance)** |

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Name of UHF Associate in Print UHF Associate Signature Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_/\_\_\_\_\_\_/\_\_\_\_\_\_

Name of UHF Controller in Print UHF Controller Signature Date