



# VENDOR APPLICATION

**\*(Return Original – Keep A Copy For Your Records.)\***



**Event Name:** Powerboats By The Bay

**Date/Time of Event:** Friday, July 2 – 10 a.m. til 8 p.m. • Saturday, July 3 – 10 a.m. til 8 p.m.

**Deadline:** June 1, 2010

- Application must be filled out completely and all required materials included
- Must send full payment with application (Cashier's Check, Money Order or Credit Card)
- Vendor fees are 100% tax deductible
- Consideration will be made for repeat vendors

**Return Application & Payment To:** Suncoast Charities for Children, Inc.  
 Attn: Bonnie Jackson  
 5317 Fruitville Road - Suite 43, Sarasota, FL 34232  
 Ph: (941) 371-8820 Ext. 1123 Fax: (941) 371-8565

**PLEASE PRINT**

Name of Business: \_\_\_\_\_

Key Contact: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Business Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

**Commercial Vendor**  
 Type of Goods \_\_\_\_\_

**Concession Vendor** *(No Water Sales / Pepsi Products Only)*  
 Proposed Menu Items \_\_\_\_\_  
*(No Duplication of Menu Items/First Payment In Secures Spot)*

**Power:** POWER WILL NOT BE AVAILABLE. ALL VENDORS REQUIRING POWER MUST BRING THEIR OWN GENERATOR.

**Vendor Booth Fees:**  10 x 10 - \$200.00       20 x 40 - \$500.00  
*(One Price Good for 2 Days)*       10 x 20 - \$300.00       Trailer Display - \$600.00  
     20 x 20 - \$400.00

**Questions:** Bonnie Jackson (941) 371-8820 ext. 1123 or (941) 650-6595



**Check or Money Order Payable to:** Suncoast Charities for Children, Inc.

**Payment Method:**     Cashier's Check                       Money Order  
     Please charge my Credit Card (MC / VISA / AMEX) *Circle one*

Card #: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Print Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Auth. Signature: \_\_\_\_\_ Date: \_\_\_\_\_