

SPACE:

SPECIAL EVENTS ONLY:						
MAIN	SNACK	BEVERAGE	CRAFT	OTHER		
☐ TENT ☐ TRUCK						
TOTAL DUE:						

MILILANI TOWN ASSOCIATION

2024 SUMMER BASH VENDOR APPLICATION

SATURDAY, <u>JULY 27, 2024</u> | 4:00 p.m. – 8:00 p.m. | REC CENTER 5 | 95-1101 Ainamakua Drive, Mililani, HI 96789

APPLICATION DUE DATE: MUST BE <u>RECEIVED BY</u> 4:00 PM ON <u>TUESDAY, MAY 14, 2024</u> PLEASE READ THE VENDOR AGREEMENT BEFORE SUBMITTING THE APPLICATION.

VENDUK INFURMATION:										
VENDOR/BUSINESS NAME CONTACT NAME				CONTACT PHONE NUMBER		MBER	*EMAIL AD	*EMAIL ADDRESS (REQUIRED)		
BUSINESS MAILING ADDRESS				CITY S		STATE & ZIF	CODE			
VENDOR CATEGORY:										
□ FOOD TRUCK □ FOO			ENT CR			☐ CRAFT/PRE-P	RAFT/PRE-PACKAGED FOOD			
PRODUCT CATEGORY (SELECT ALI	. THAT APPLY):	·								
☐ CRAFTS OR RETAIL ☐ PRE-PACKAGED SNACKS			☐ FOOD VEN	O VENDOR OR BEVERAGE		OR DEEP FRYERS	FRYERS DUTDOOR GRILL (HIGH SMOKE)			
ITEMS SOLD MENU:	•		-			NEW VEN	NEW VENDORS — INSTAGRAM OR ATTACH PRODUCT PHOTOS:			
SPACE REQUESTS & FEES:						1				
☐ GENERAL VENDOR (10'X10' S	NUMBER OF SPACES:			☐ GENERAL VENDOR FEE: \$50		50	\$			
☐ FOOD VENDOR TENT (10'X15'		NUMBER OF SPACES:			☐ GENERAL VENDOR FEE: \$50		50	\$		
☐ FOOD TRUCK (3 PARKING SPA	ACES)	NUMBER OF SPACES:			☐ GENERAL VENDOR FEE: \$50			\$		
								TOTAL DUE:	\$	
PAYMENT & AGREEMENT: AGREEMENT MUST BE SIGNED										
TOTAL DUE: PAYMENT TYPE (NO CASH OR CASHIER'S CHECKS				ISE: □CHECK	□CHECK CHECK # □ CREDIT CARD AUTHORIZATION			ON FORM		
	THE COST OF CASH OF CA									
I HAVE HEREBY CAREFULLY READ EVENT VENDOR AGREEMENT, AND IN SIGNING IT, I AGREE TO COMPLY WITH THE TERMS SPECIFIED IN THE MILILANI TOWN ASSOCIATION VENDOR AGREEMENT.										
All participants agree to follow all State and City & County mandates pertaining to COVID-19 related safety and other rules set by the Mililani Town Association. Specifics will be outlined in VENDOR REMINDERS that will be sent prior to the event. Vendors who chose not to participate once spaces have been assigned must request a refund (less \$20 processing fee) by Friday, July 12, 2024, at 4:00 pm (see VENDOR AGREEMENT for										
CANCELATION/RETURNED CHECK FEE POLICY).										
*VENDOR'S SIGNATURE (REQUIRED) DATE										
FOR MTA OFFICE USE ONL	Y:						<u> </u>			
RECEIPT #:			DATE:			AMOUNT PAID: \$				
METHOD OF PAYMENT: □ C		1	☐ CHECK CHECK #			□ CREDIT CARD □ VISA □ MASTE		MASTERCARD □ OTH	TERCARD □ OTHER	
STAFF INITIALS:	NOTES:									



Special Events Only: Notes:	

MILILANI TOWN ASSOCIATION | SPECIAL EVENTS VENDOR CREDIT CARD AUTHORIZATION FORM

EVENT: SUMMER BASH EVENT DATE: JULY 27, 2024

PAYMENTS WILL START ON: MAY 28, 2024

- PLEASE BE SURE YOUR ACCOUNT HAS SUFFICIENT FUNDS.
- *NO ELECTRONIC SIGNATURES
- ALL INFORMATION IS REQUIRED FOR AUTHORIZATION.
- AUTHORIZATION FORMS WILL BE SHREDDED ONCE THE EVENT IS COMPLETE. DO NOT PRINT ON BACK OF YOUR APPLICATION.

VENDOR NAME:				
NAME ON CREDIT CARD:				
CREDIT CARD TYPE:	CIRCLE ONE:	VISA	MASTERCARD	DISCOVER
CREDIT CARD NUMBER:				
EXP. DATE:				
CID# (3 DIGITS ON BACK OF CARD):				
BILLING ADDRESS:				
CITY, STATE, ZIP CODE:				
AUTHORIZED AMOUNT:				
SIGNATURE (REQUIRED)*				