

VENDOR APPLICATION

OCTOBER 30, 2021
MCKELLAR'S LODGE • FORT BRAGG • NORTH CAROLINA

MCKEEL IN GEODGE TONI		
COMPANY NAME	INITIAL: \$50 PER SPACE (INCLUDES ONE 6' TABLE AND 2 CHAIRS) ADDITIONAL: \$25 PER ADDITIONAL SPACE (INCLUDES ONE 6' TABLE IN ADDITION TO YOUR BUILD LABLE)	
POINT OF CONTACT		
PHONE NUMBER		
EMAIL		
ADDRESS		
CITYSTATEZIP	HOW MANY SPACES WOULD YOU LIKE?	
DESCRIPTION OF WHAT YOU ARE SELLING (PROVIDE A BRIEF DESCRIPTION OF WHAT YOU ARE SELLING OR THE TYPE OF BUSINESS YOU HAVE.)		
	SPACE AT THE 2021 FALL N APPLICATIONS ON A FIRST	N OF THIS APPLICATION DOES NOT GUARANTEE MARKET. MCKELLAR'S LODGE WILL REVIEW ALL COME FIRST PAID BASIS. SPACE IS NOT SECUREE RECEIVED. SPACE WILL BE CONFIRMED BY
 VENDOR DETAILS Total payment must be made in order to secure space. Vendors cannot sell food, drinks, or alcohol. No outside food or beverage authorized in the facility. All vendors may begin setup on October 30, 2021 at 9:30 a.m. All goods sold will be paid for in cash or credit card. Vendors will receive 100% of all sales and shall be responsible for controlling and safeguarding their individual receipts. There will be no more than one of each brand direct sales company. Spaces are issued on a first come first paid basis. If necessary, a wait list will be compiled. Spaces will be kept clean at all times. Trash receptacles will be available, please breakdown ALL boxes before properly disposing them. Prior to departure, your space must be clean of all trash. Violators will be charged a clean-up fee and may not be considered for future events. The McKellar's Lodge staff will not be responsible for any loss or thefts incurred during event. Vendor will take full responsibility for the security of their items. All sales are between the vendor and buyer. The McKellar's Lodge staff will not assume any responsibility for dissatisfaction resulting from sales. There will be no refunds issued by McKellar's Lodge. Release and Hold Harmless Agreement: The Contractor shall release and discharge the NAFI and the United States Government from any claims of third parties arising out of or from accidents or incidents involving acts or omissions of the Contractors, its officers, agents, or employees, occurring as a result of performance of the terms and conditions of this contract or as a result of the operation of NAFI furnished equipment or materials, if any, or of the performance of the services under this contract. 		METHOD OF PAYMENT (USE THE AREAS BELOW TO INDICATED HOW YOU WILL BE PAYING FOR YOUR SPACE) CREDIT CARD CALL FOR CREDIT CARD CASH/CHECK TYPE OF CARD NAME ON CARD CARD NUMBER EXPIRATION DATE AMOUNT
If the above details are not observed, vendor may be requested to vaca these circumstances, no refunds will be given.		
VENDOR NAME		DATE DECEMEN
SIGNATURE		DATE RECEIVEDRECEIVED BY
DATE		DATE PROCESSEDPROCESSED BY