



VENDOR APPLICATION

EVENT DATES & VENDING HOURS:

Friday, October 11th, 2019 | 4:00 PM - 9:00 PM
Saturday, October 12th, 2019 | 11:00 AM - 7:00 PM

EVENT LOCATION:

Grand Park at The Market Common
1011 Crabtree Lane, Myrtle Beach, SC 29577



All applicants will be assigned spots in the Vendor Area and must complete their set-up with final vehicles/trailers/tents in place at least 45 minutes before admission. Vendors without a City of Myrtle Beach Business License will be charged a **\$10.00 License Fee**.

Vendor spaces shall be clean and orderly, and shall follow all applicable laws and regulations of the County and State of said Event. Vendors shall leave their designated location free from trash and in similar condition that it was prior to booth set-up. Vendors are prohibited from closing down and leaving the event early. **Vendors that leave early will not be allowed to return the following year.**

FOOD/BEVERAGE VENDORS:

The City of Myrtle Beach requires all food and beverage vendors who do not hold a business license within the City to file a Hospitality Account Application. You are required to remit a **\$200 filing fee** with a completed application to the City of Myrtle Beach. At the end of said event, the vendor is required to file their Myrtle Beach Hospitality Fee Report. If the filing exceeds your Myrtle Beach Hospitality Fee collections, you may be entitled to a refund provided you have properly filed your report to the City of Myrtle Beach. At the end of said event, you should also file the appropriate reporting forms with the SC Department of Revenue and the Horry County Treasurers Office. **N.S. Promotions & Events prohibits vendors from selling water, soda, beer and wine.**

BOOTH SPACES:

We are accepting applications for food/beverage, business, and crafts vendors. Electricity will be an additional \$50 charge (20 amps at 120v). Vendors are responsible for providing their own tents, tables, chairs, etc.

10' x 10' Vendor Space
\$225

Food Vendors
\$400

Vendor Rules & Regulations/Information Sheet

IMPORTANT: Please read this area completely – Your signature on the Vendor Application states that you agree to exhibit under and in compliance with all of the attached information.

1. Insurance Requirements:

FOOD VENDORS ONLY

ALL FOOD vendors must submit & carry a liability and insurance policy that lists N.S. Promotions & Events as additionally insured. This policy should include general liability, personal injury, and blanket liability insurance with limits no less than \$1,000,000.00 per occurrence. No FOOD vendor will be permitted to move in until proof of insurance has been received!

Indemnity Clause: MAKE SURE YOU READ

******Your signature on the vendor application means you agree to all of the following:***

All VENDORS agree that except as otherwise provided herein, LESSOR shall have no liability for any damage to or loss of property brought to EVENT by VENDOR or to persons injured due to the negligence or otherwise of the VENDOR during the course of their activities with the EVENT. VENDOR waives, releases, and shall indemnify and hold harmless LESSOR and its officers, employees from all liabilities, and the cost and expense of defending all claims of liability, for any loss from theft or otherwise, or damage to property brought to EVENT by any person admitted by VENDOR, or loss or damage to property of others that is the result of wrongful or negligent acts of the VENDOR, its officers, agents, independent third party contractors contracted by the VENDOR, and employees.

2. South Carolina Sales Tax:

All return vendors should already have your SC Sales Tax License. However, all new vendors will need to obtain this permit prior to setting up. It is a one-time fee of \$50.00 and will be good for future events. It is the vendor's responsibility to contact the South Carolina Department of Revenue at 843-839-2960 to obtain proper forms and information. You can also download the forms and information from www.sctax.org – Please call the above number if you have any questions and they will go over the details with you.

3. Refunds:

Space refunds WILL NOT BE ISSUED FOR ANY REASON for cancellations made LESS THAN 30 days prior to event.

4. Payment for vending spaces:

If payment in full is not received by the due date – your space will be released and monies forfeited. There is a \$50.00 charge for any returned checks.

N.S. Promotions & Events reserves the right to accept or reject any vendor space application.

VENDOR APPLICATION:

Please complete the application below to be considered for a vendor position at M.B. Oktoberfest.

Business Name:

Contact Name:

Contact Phone Number:

Contact Email Address:

Mailing Address, City, State & Zip:

Website/Facebook:

Description of Business:

Business License #:

Hospitality Account # (if selling food/beverage):

10'x10' Vendor (\$225)

Food Truck (\$400)

Will you need electric? Yes No

How much power will you require? (\$50 per 20
amps at 120v)

_____amps

Total amount due:



I have read this contract in its entirety and am in agreement and/or compliance with the terms contained herein.

Signature: _____ Date: _____

Please submit your Vendor Application by email to info@nspromos.com or print & mail the completed application along with a check to N.S. Promotions & Events at 1519 Executive Ave, Myrtle Beach, SC 29577. There will be a \$50.00 fee for any returned checks. To pay via credit card, please fill out the following information:

Card Type: Mastercard VISA Discover American Express Other: _____

Cardholder Name: _____ Card Number: _____

Expiration Date (mm/yy): _____ Cardholder Zip Code: _____ Security Code: _____

I, _____, authorize _____ to charge my credit card for the above agreed upon purchases.

Cardholder Signature: _____ Date: _____