Food trucks are being invited to participate with two payment options:

1: No up-front payment. Instead, 10% of gross sales will be required as payment at the end of the event. OR 2. A flat fee payment of \$250.

You will pay the greater of the two amounts, either 10% or \$250...

All beverages will be sold by the Pacific Rim Street Fest Committee. Food vendors will sell food items only.

Vendors will be responsible for providing all required equipment—including a fire extinguisher that meets current fire codes and must comply with the Health and Safety Code before food is permitted to be served. Please note: if a Health Department re-inspection or any other fee-based service is required, funds will be deducted from your security deposit.

To participate, please return this completed application, along with your security deposit check to:

Pacific Rim Street Fest, P.O. Box 22973, Sacramento, CA 95822. The Pacific Rim Street Fest (PRSF) Planning Committee will make the final selection of participants. Space is limited; therefore, please respond as quickly as possible. If your group is

not selected, you will be notified	d no later than April 10, a	and your security de	posit will be returned.		
Name of Business or Organiza	ation				
Name of Contact(s)					
Address					
City	State		Zip		
Telephone Number(s)		(FAX)			
E-mail	Resale Number*				
*Participants who sell any product applied for early, or in person at the				an be obtained by mail if	
NOTE: Each space is adequate rollike PRSF to supply power, please			Additional space can be provide	led for a fee. If you would	
Please mark all the items you					
<b>Option 1:</b>	<b>No upfront fee</b> ; 10% of gross sales to be paid end of the event.				
<b>Option 2:</b> $$250 = $$	2: \$250 = \$ Flat fee to be paid with submission of this application.				
Health Fee \$158 = \$ Electricity \$50 = \$			_		
Extra space \$100 = \$	_ Each \$100 covers an a	dditional 10 x 10' s	space, beyond the 10 x 30 tha	t is included.	
TOTAL PAYMENT FOR ELECT	RICITY AND/OR SPACE:	(M.O. or cashie	r's check only) \$		
Please submit <u>TWO</u> separate pa 1. Vendor Fees - Paid by Mo 2. Security Deposit of \$250.0 that are required. I understand and agree to the term	oney Order or Cashier's Cl 00 – To be paid with a pers	sonal check that will	be held and returned, less any	•	
accepted, refund schedule, and all			11 / 3 6	71 3	
Signature		Date			
Printed Name	Т	Гitle			
<u>Refund Policy:</u> If a vendor cancels Up to 90 days pr	prior to the event, the refundion to day of event - 75%,				

All requests for refunds must be made in writing and are subject to approval by the PRSF Planning Committee.

Up to 60 days prior to day of event - 50%

The PRSF will present the event to celebrate the Asian Pacific Islanders' heritage to the best of our ability. In the event of a natural disaster preventing the presentation of the event after preparations have been made, the PRSF will not be able to refund fees.

Less than 30 days

- 0%