



## VENDOR AGREEMENT/ CERTIFICATE OF APPROVAL

This Vendor Agreement between the “Holiday in the Park” Committee and the applicant named below will serve as the Certificate of Approval between the two parties for the sale of products and/or services relating to the “Holiday in the Park” activities held at Elmer Thomas Park, Lawton, Oklahoma. By endorsing this agreement, Vender agrees to hold the “Holiday in the Park” Committee and the City of Lawton harmless for any acts associated with the product or service the Vendor provides. To apply as a vendor or for further information contact the Entertainment Coordinator, John Beemer, or mail your application to Holiday in the Park, P.O. Box 3714, Lawton, Oklahoma 73502, or e-mail it to [entertainment.HIP@Gmail.com](mailto:entertainment.HIP@Gmail.com). Scheduling of vendor participation will be on a first come, first serve basis depending on availability of date(s) requested. If vendor provides products or services as a donation the vendor fee will be waived but will still require scheduling of date(s) and the provisions of the this agreement will still prevail.

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### APPLICANT INFORMATION

NAME OF VENDOR APPLICANT/ORGANIZATION: \_\_\_\_\_

CURRENT ADDRESS: \_\_\_\_\_

CITY: \_\_\_\_\_ STATE / ZIP CODE: \_\_\_\_\_ EIN/TAX ID: \_\_\_\_\_

CONTACT PERSON: \_\_\_\_\_

BUSINESS OR ORGANIZATION NAME: \_\_\_\_\_

EMAIL: \_\_\_\_\_ FAX: \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

TYPE OF PRODUCT OR SERVICE \_\_\_\_\_

DATE PRODUCT OR SERVICE TO BE PROVIDED \_\_\_\_\_

FEEES AND CHARGES FOR PRODUCT/SERVICES \_\_\_\_\_

VENDOR’S FEE: \$100.00 \_\_\_\_\_ DATE PAID: \_\_\_\_\_

### SIGNATURES

VENDOR/ORGANIZATION REPRESENTATIVE: \_\_\_\_\_

HOLIDAY IN THE PARK COMMITTEE REPRESENTATIVE: \_\_\_\_\_

DATE SIGNED: \_\_\_\_\_