

Port Perry Lakefront Market - 2023 Holiday Vendor Application

Name of Business:	
Contact Name(s):	
Complete Mailing Address including Postal Code:	
Telephone:	
Email Address:	
Website:	
Facebook:	
Instagram:	
Farm Registration No:	
<p>Business Background: (Describe your business and list all products to be sold. Attach an additional page if required. Please note that 70% of all products to be sold must be grown or hand-crafted by the Vendor. Unless you are a member of the Scugog Chamber. If the description of your business and a list of the products to be sold are not provided, the only information that will appear on our social media pages will be your company name and contact info.</p>	

2023 Holiday Fee	Amount
Corner 12 ft spot: (Table 1 & 12 @ \$135 per table)	
6 ft Table: (Tables 2,3,4,5,8,9,10,11,14,15,17,18 @ \$75 per table)	
8 ft Table: (Tables 6,7,13,16 @ \$115 per table)	
Market will be held November 24th from 4:00 PM to 8:00 PM In the Latchem Centre 121 Queen St, Port Perry, ON L9L 1B8 Market is being held with Tree Lighting Event*	
Total	

Liability Insurance:

The Port Perry Lakefront Market, its' Board of Directors and its' Vendors are covered by an insurance policy with Farmers Markets Ontario. Although not required, Vendors may wish to obtain their own insurance policy. Chamber members are covered under their insurance policy.

Submission Requirements:

- Complete and sign Application
- (Fees are Non-Refundable except where applications are not approved or where Vendor specific dates cannot be accommodated.) A \$50 Administrative Fee will be applied for NSF Cheques.

Payment Methods:

- E-Transfer to portperryfarmersmarket@gmail.com
- A cheque payable to the Port Perry Farmers' Market

Deadline for Submission: October 15, 2023

Payment Deadline: October 25th, 2023

Email the signed application and E-transfer full payment

to: portperryfarmersmarket@gmail.com

Layout will be based off first come first serve for larger tables - Table placement will be based off products. Only one - two vendors can have similar products for sale. Subject to Managers choice.

<p>I/We the undersigned have read and shall comply with the Port Perry Lakefront Market Vendor's Handbook and all regulatory requirements. I/We acknowledge that every tent shall have adequate weights attached to each tent support. Failure to do so shall result in the removal of the tent and/or dismissal of the Vendor. All decisions of the Board of Directors shall be final.</p>
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_____ Signature(s) of Vendor(s)	_____ Date
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Office Use Only
<p>Date Application Received: _____</p> <p>Amount Received: _____ Method of Payment: _____</p> <p>E-Transfer Confirmation # _____ PPLM Receipt # _____</p>