

Dubuque RAGBRAI® | July 31, 2010

Non-Food Vendor Contract

Vendors Name | Vendors Business (Contact Day of Event)

Vendor's Street Address

City State Zip Code

Vendor's Contact Number (Day and Evening) Vendor Email

Iowa Tax ID #, SSN # or IRS Exempt #

Please check one of the following (Local is defined as Dubuque County)

- Non-Profit Local Vendor \$250
- Non – Local Vendor \$750
- Electrical \$50 per hook up. Specify electrical needs _____
- For Profit Local Vendor \$400
- If you require needs beyond Electrical, please specify _____

List types of Merchandise / Services & price(s) or attach listing to this form _____

*VENDOR's must be set up and open during the hours of 8 a.m. to 4 p.m. on Saturday, July 31. VENDOR's Booth must be clean and all items removed by 5:00 p.m. on Saturday, July 31, 2010
* VENDORS's will be given a booth space determined by Dubuque RAGBRAI
*Payment must accompany form in order for form to be processed. VENDOR will be notified within 30 days of the Non-Food Vendor Information Form being returned if accepted into event

WAIVER (SIGNATURE IS REQUIRED)

I/we understand the risks involved and, in consideration for the opportunity to participate in Dubuque RAGBRAI, do hereby release any and all rights and claims for damages I/we may have now or hereafter against Dubuque RAGBRAI committee, the Dubuque Area Chamber of Commerce Convention & Visitors Bureau, City of Dubuque, or their respective agents, employees, representatives, successors or assigns, for loss, damage, injury or liability of any nature which may be sustained by me/us in connection with my/our participation in Dubuque RAGBRAI. I/we also agree to assume responsibility for any property which I/we damage and will provide my/our own insurance for our booth.

Signature of applicant: _____
Organization Name: _____
Date: _____