



Thank you for your interest in America's Hometown Thanksgiving Celebration. The 2016 celebration was attended by over 200,000 people and was a great success. We can't begin to imagine how exciting our 22nd year anniversary celebration will be.

Enclosed you will find an application to exhibit at the 2016 event. All vendors must be approved by the Vendor Committee. Vendor space is available on a first come first serve basis. **ALL VENDORS ARE REQUIRED TO SEND PHOTOS IN ORDER TO BE CONSIDERED EVEN IF YOU HAVE PARTICIPATED IN PAST EVENTS.**

Please return the application portion of this packet along with your check and photos of your booth no later than October 15, 2016:

**America's Hometown Thanksgiving Celebration
10 Cordage Park Suite 230
Plymouth, MA 02360**

I look forward to working with you!

Sincerely,

Olly deMacedo.

Executive Director/Corporate Sales
617-759-3139

America's Hometown Thanksgiving Celebration
www.usathanksgiving.com
508-746-1818



HOURS OF OPERATION:

The fee associated with your application for space is for all the hours that the Celebration is open or any part thereof. Vendors agree to operate during all the hours of the Celebration. No refunds or reductions will be given if the hours of the Celebration are shortened by any circumstances beyond the Celebrations control.

Waterfront set up:

Friday	11/17/2017	10am-2pm
Saturday	11/18/2017	7am-8am (roads close at 8am)
Sunday	11/19/2017	8:30am-10:30am

Waterfront Hours

Saturday	11/18/2017	11am-4pm
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(Vendors are welcome to be at their booths prior to 11am)

Sunday	11/19/2017	11am-4pm
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Parade set up:

Saturday	11/18/2017	7am-9am
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Parade Route Hours

Saturday	11/18/2017	9am-1:30pm
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ELECTRICITY:

Electrical is limited at the Waterfront. Vendors requiring electricity need to contact their vendor coordinator to check availability.

WATER HOOK-UPS:

There is water available at the Waterfront. Please bring all containers needed to transport water from the water spigot to your booth. Your vendor coordinator can direct you to the spigot on your day of set up.

SAFETY - CLEANLINESS - WASTE:

All vendors are responsible for maintaining their space in a manner that is both safe and pleasing to their workers and customers. All trash must be boxed or bagged and placed in the containers provided. NO liquid waste can be discharged on the grounds, nor can anything be thrown in the ocean. Vendors are responsible for removing their own property and cleaning their own space at the close of the Festival. The rented space and its surroundings must be clean of all belongings and debris. A surcharge of \$150.00 will be assessed for clean up, at the discretion of the Executive Director.

SECURITY:

The Celebration will have overnight security on Friday and Saturday evening. The Celebration does not assume any responsibility or liability for loss or damage to vendor's property. Your signature on the contract signifies your understanding of this.

ITEMS FOR SALE:

No items bearing the words "America's Hometown Thanksgiving Celebration" may be sold on the grounds without prior permission of the Executive Director. The Executive Director and/or his/her designee retain the right to order the immediate removal of any item or items they deem unsuitable. Food and merchandise vendors are limited to selling only those items they have listed on the contract and the Celebration retains the right to reject or limit those items or the number of vendors selling any given item. Not removing items from sale that the Celebration deems unsuitable, will lead to removal of your entire booth and no refund.

SIGNS, ATTIRE, PROMOTIONS:

Booths may only display signs with the name of the organization renting said booth and a list of items sold with their prices. At no time will attire, buttons, badges or literature be worn, displayed, sold or given away, that promotes the doctrine, belief, or dogma of that vendor or any other person or organization.

DEADLINES:

All vendors must be approved by the Vendor Committee and vendor space is available on a first come first serve basis.

JURIED PROCESS:

Vendors will be selected by our Vendor Committee. All Vendors must include photos and payment along with this contract in order to be accepted into the juried process.

Olly deMacedo
617-759-3139
odemacedo@comcast.net

VENDOR CONTRACT

**CORPORATE VENDOR WATERFRONT
SATURDAY & SUNDAY
10 X10 SPACE \$800.00**

Please complete and return the application below with along with your payment and photos.

My check is enclosed. I will pay by Paypal. My photos are attached.

PLEASE PRINT:

Name of Company

Contact Person

Mailing address

City _____ State _____ Zip _____ Phone _____

Phone number

Email Address Website

Items to be sold

I have read the contract and agree to the terms as stated above. It is understood that before set up the contract is to be paid in full. No contract will be approved without approval of the Vendor Committee. The Lessee agrees to indemnify, save, and hold harmless of and from all claims, demands, causes of action, liability and expense, including reasonable attorney's fees, in connection with loss of life, personal injury or damage to property arising during the term of this lease, or leased premises, to the extent that the same is caused by any act or omission of Lessee.

Lessee Date

Signature