



SEPTEMBER 12,13, 14, 15, 2009

The undersigned agrees to the following provisions: Booths will only be assigned on a first come first-serve basis, and only after the application has been approved by Meta 2000 and Health Department as necessary. Final selection of a Vendor's location(s) will be decided by Meta 2000 in the best interest of El Grito. Failure to comply, with this signed agreement will result in the closure of your booth with **No Refund**.

VENDOR HOURS: Saturday, Sept. 12, 2009 from 3:00 p.m. to 10:00 p.m.
Sunday, Sept. 13, 2009 from 3:00 p.m. to 10:00 p.m.
Monday, Sept. 14, 2009 from 4:00 p.m. to 9:00 p.m.
Tuesday, Sept. 15, 2009 from 4:00 p.m. to 12:00 a.m.

VENDOR ACCESS FOR SET UP: Daily from 9:00 a.m. to 1:00 p.m., no exeptions.

Once this contract is accepted by Meta 2000 and the space fee is paid in full, the undersigned agrees that if space is left vacant, no refund will be issued. All Vendors must obtain State Board of Equalization Permit and Food Vendors must obtain a Health Permit and obey all health laws. **All vendors are to provide their own insurance as well as liability insurance.** Also, all food vendors must equip their booth with an automatic shut-off valve, plus a Fire Extinguisher. No Food, Retail or Commercial substitution will be allowed once the application has been approved an paid in full. By signing this contract, you have agreed to indemnify the city of Huntington Park, Meta 2000, their agents, officers, staff and representatives of any and all libelous actions that may occur as a direct or indirect result of your participation, your product, service and/or booth operation. Food Vendors cannot sell alcoholic beverages. Failure to obey and or follow all rules and regulations of this contract, the Code Enforcement of the City of Huntington Park, and the Event (El Grito) will result in **booth closure without a refund and based on the violation vendor may be cited by the City of Huntington Park.**

- Meta 2000 reserves the right to refuse the sale of booth, space or sponsorship to anyone.
- Please Make all Money Orders or Cahsier's checks payable to: Red de Empresarios Hispanos, **no personal checks.**

FEEES: a) Retail Commercial Booth (10' x 10')	\$1,200	_____
b) Food Booth (10' x 20' space)	\$1,700	_____
Health Department fees	\$ _____	_____
Discount, reason for the discount _____		_____

TOTAL _____

Items desired to be sold:

1. _____ 2. _____ 3. _____

COMPANY NAME _____ CONTACT _____

ADDRESS _____

BUS. OR HOME TEL. NUMBER _____ CELL NUMBER _____

SIGNATURE _____ NAME _____ DATE _____

APPROVAL SIGNATURE _____ NAME _____ DATE _____