



2018 Equipment Rental

25% late fee for ALL orders received after August 17, 2018

Festival Dates and Operating Hours: Saturday, September 15, Noon–10 PM; Sunday, September 16, 11 AM–8 PM

Festival Location: 100 W. Main St., Cary Festival Website: www.CaryMainStreetFest.com

CONTACT INFORMATION (Please type or print legibly. Form must be fully completed.)

Event Contact _____

Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Email (required) _____

Fax _____ FEIN/IDOR# (required) _____

Method of Payment Cash Check Credit Card

Card Number _____ Exp. Date _____ Security Code _____

Cardholder's Name _____ Signature _____

ITEM	UNIT COST	QTY	LATE FEE	TOTAL COST	NOTES
Canopy (10' x 10') w/ Tent Weights	\$395				
Canopy (10' x 20') w/ Tent Weights	\$555				
Tent Weights	\$50				
Tent Side (required to close booth early)	\$35/side				
10' Counter for canopy rental	\$55/counter				
Sign Poles (1 pair)	\$45/pair				
Table – 8' X 30"	\$30				
Chair	\$12				
Charcoal Grill	\$210				
Deep Fryer	\$385				
Refrigerator	\$555				
Electricity — Food Vendor*	\$300 (includes 5 plugs)				# of plugs _____
Electricity — Sponsor/Market Vendor*	\$150 (includes 2 plugs)				# of plugs _____
Electricity — Additional Plugs	\$75 each				
* Vendors must indicate the number of plugs needed under "Notes" on this form. Vendors will be required to supply grounded extension cords (up to 100') to reach power supply.			TOTAL DUE	\$ _____	

Rental costs include all applicable set-up charges, taxes and delivery fees.

Equipment rental and payment should be mailed to Cary-Grove Area Chamber of Commerce, Attn: Cary Main Street Fest, 445 Park Ave., Cary, IL 60013. Make all checks payable to the **Cary-Grove Area Chamber of Commerce**. Please contact Big Buzz Idea Group with any questions regarding Cary Main Street Fest at (773) 804-8589 or email info@BigBuzzIdeaGroup.com. **No changes accepted after Friday, August 31. PAYMENT MUST BE SUBMITTED WITH FORM TO GUARANTEE EQUIPMENT ORDER.**

Each vendor assumes full responsibility for their rented equipment. All equipment must be properly cleaned for return. Any outstanding fees or fees for missing items are subject to a 25% penalty based on the order total (rental fee plus late fee) and will be deducted from final payouts for the restaurants and invoiced to the other vendors as necessary.

Hosted by



Produced by



VENDOR SIGNATURE

DATE