



Ancient Order of Hibernians Division 21 Rockaway Beach/Breezy Point, New York

Phone: (516) 263-2373

Email: john@irishfestaohdiv21.com

CONTRACT FOR SERVICES

This Agreement is entered into between the AOH Division 21 Rockaway Beach/Breezy Point (hereinafter referred to as the “Division 21”) and _____, (hereinafter referred to as the “Vendor”).

It is mutually agreed between the above named parties as follows:

The Vendor hereby offers to provide services to Division 21 and the Committee hereby accepts the Vendor’s offer to provide services, upon all the terms and conditions set forth below:

1. Place of Engagement: St. Camillus Church.(corner of Beach 100th Street and Shore Front Parkway, Rockaway Beach, NY.)
2. Dates of Engagement: **Saturday June 1 and Sunday June 2, 2019**
3. Hours of Engagement: **Sat. 11 am- 8pm & Sun. 11 am- 8pm.**
4. Vendors will be allowed to set up their Booth and Merchandise on Friday June 2.
5. Terms of Engagement: Upon receipt of payment in full (certified check or money order) and this signed contract, the Committee will secure the Vendor’s space. Upon the receipt of the balance due by **April 15, 2019**, the Committee agrees to authorize and allow the vendor to set up a display booth or other similar structure at the AOH Division 21 Rockaway Beach/Breezy Point Irish Festival in Rockaway Beach, New York on the dates and times set forth above, to sell the following items and/or services to the public: _____
6. In this regard, the Vendor agrees that he/she will sell no merchandise or service which debase or unfairly depict the Irish people, their heritage or their culture.

Set-up, merchandise and equipment: The Vendor is responsible for erecting and removing his/ her own booth and merchandise, except the tables provided upon request for a fee of \$20.00 per table for the weekend. The committee agrees to provide general security, both during the festival and after hours, but, it is expressly understood and agreed that the Vendor is responsible for securing his/ her own merchandise and equipment. The Committee will not be liable for loss, theft, or other damage to the Vendor's merchandise and equipment for any cause.

SORRY!!!!

NO FOOD VENDORS

10 X 10 Booth Under the Vendor General Tent= \$400.00

Number of Tables Requested for weekend (\$20.00 per table for weekend): _____.

6. New York Sales Tax: the Vendor agrees to charge, collect and file all necessary NY sales tax forms. The Vendor will be responsible for all sales tax.
7. Vendors will not be allowed to stay on the Property of St. Camillus overnight.

The Vendor and Committee agree to cooperate fully and to execute any and all supplementary documents and to take any and all actions necessary to give full force and effect to the basic terms and intent of this agreement, and which are not inconsistent with its terms. In witness whereof, the parties have executed and entered into this agreement as on this the _____ day of _____, _____.

_____ Vendor, E-Mail: _____

Cell #: _____

By: _____.

By: _____

John Moroney
john@irishfestaohdiv21.com
Cell #: (516) 263-2373

Please mail contract and monies to:
Rockaway Beach/Breezy Point Irish Festival
76 Carman Avenue
Woodmere, NY 11598
ATTN: John Moroney