

Diamond Festival
Booth Space Rental Application
May 17-18, 2019

Diamond Festival will consist of 2 days of activities, beginning on May 17, 2019 Friday Evening Concert and May 18, 2019 Saturday All Day Festivities.

Vendor Hours Are As Follows:

Friday, May 17, 2019 5p.m. – until 10 p.m. (Set up time begins at 4p.m.)

Saturday, May 18, 2019 – 11 a.m. – until 4 p.m. (Set up time begins at 9 a.m.)

All vendors agree to sell only those items approved to be sold at the Diamond Festival Vendor Committee. All vendors are asked to be in place at designated above mentioned times. All fees must be made in money order or cashiers checks and paid by April 27, 2019.

Booth rentals are as follows:

Vendors with items for sale (food, jewelry, clothing, profitable organizations, etc.) are:

- \$200.00 for May 17-18, 2019 – Non Food Vendors only
- \$125.00 for May 17, 2019 only – Non Food Vendors only
- \$125.00 for Vendor May 18, 2019 only – All Vendors
- Non-profit Community Organizations & Information Vendors are free (must be approved by Lower Richland Foundation Board of Directors)

Lower Richland High School/Lower Richland Alumni Foundation or Diamond Day Festival Staff is in no way to be held liable for vendor's equipment, items not sold, items stolen or damaged. Vendor assumes all risk for their booth and items.

Any questions or concerns you may contact us at:

info@lralumni.org or visit the foundation website at www.lralumni.org.

Mailing Address Information:

P.O. Box 90853

Columbia SC 29290

Contact Is By Phone:

202-306-4755

****Please Note the Following****

- *No electricity will be provided for vendors.*
- *All fees are non-refundable*
- *Food vendors will not be allowed to sell at the June 1, 2018 concert*
- *Booth space will be assigned on a first come first serve basis*
- *Only persons who have completed this application, paid fees, and have receipt will be allowed to set up their booth.*

Items to be sold at festival _____

By signing below vendors agree to the above mentioned terms.

Vendor's Name (please print)

Vendor's Signature

Phone # _____

Address

Date _____

For Office Use Only:

Approved _____

Not Approved _____

Form of Payment or Check Number _____

Receipt Number _____

Friday Vendor _____

Saturday Vendor _____

Both Friday/Saturday _____