

<b>Vendor/Truck Name</b>			
<b>Contact Name</b>			
<b>Full Mailing Address</b>			
<b>Phone</b>		<b>E-mail</b>	
<b>Website</b>		<b>Length of Truck</b>	
<b>Please indicate power connection required and note any special requirements (twist lock connections etc.):</b> <input type="checkbox"/> 15A <input type="checkbox"/> 30A <input type="checkbox"/> 50A			
<b>Please list the product(s) you will be selling at the event:</b> (Be specific & list all items that you want to sell at the event. Final permitted items will be listed in the contract upon acceptance):			
<b>Do you provide menu items that include the below:</b>			
<b>Soft Drinks</b> <input type="checkbox"/> YES <input type="checkbox"/> NO		<b>Bottled Water</b> <input type="checkbox"/> YES <input type="checkbox"/> NO	
<b>Vegan Options</b> <input type="checkbox"/> YES <input type="checkbox"/> NO		<b>Halal Options</b> <input type="checkbox"/> YES <input type="checkbox"/> NO	
<b>Gluten Free Options</b> <input type="checkbox"/> YES <input type="checkbox"/> NO		<b>Payment Types Accepted</b> <input type="checkbox"/> CASH <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX <input type="checkbox"/> 	
<b>Please note the following:</b> <ul style="list-style-type: none"> <li>· The vendor fee is <b>\$200.00 +HST</b>. No vendor space will be held until payment, insurance and contract are received</li> <li>· No ice, change, tables, chairs, tents or displays will be provided</li> <li>· Booth space may NOT be sublet or shared</li> <li>· Vendors must be open for business at all times of the event (Monday July 1, from 6:00pm-9:30pm)</li> </ul>			

**E-mail the below items with this application form to [janine.slaman@townofws.ca](mailto:janine.slaman@townofws.ca)**

- 1) Completed Vendor Application Form
- 2) Completed Credit Authorization Form
- 3) York Region Public Health Vendor Form

All applications will be reviewed by the Town – submitting an application does not guarantee acceptance. Upon acceptance, vendors will receive a contract and waiver. The contract and waiver must be signed and returned along with a Certificate of Insurance as outlined in the contract.

**Insurance Requirements:**

Proof of \$5 million Commercial General Liability coverage (including public liability, bodily liability, food products liability and property damage) per occurrence and in the general aggregate, \$2 million Non-Owned Auto, \$2 million Employer’s Liability, and \$5 million Vendor’s Auto, with the “The Corporation of the Town of Whitchurch-Stouffville” listed as an “additional insured”.



**Canada Day Food Vendor Application 2024**  
Stouffville Memorial Park  
Monday, July 1<sup>st</sup> 6:00pm-9:30pm

Upon receipt of the signed Waiver and Contract, payment will be due.  
Spaces will not be reserved until all required paperwork and payment are received.

Vendors must be open for business at all times during the event:  
**Monday, July 1<sup>st</sup> 2024, 6:00pm-9:30pm**

**Please note that applying or past participation does not guarantee acceptance.**

Signed: \_\_\_\_\_

Date: \_\_\_\_\_