

# 2025 NEGRO ELECTION DAY FESTIVAL VENDOR CONTRACT



This Contract is between \_\_\_\_\_ (“Vendor”) and Salem United, Inc.

Dated this \_\_\_\_ day of \_\_\_\_\_ 2025. For the Payment amount of: \$ \_\_\_\_\_ .00 for a 10x10 booth on July 19<sup>th</sup>, 2025.

Company Name						
Booth Name (if different)						
Contact Name						
Address:				Phone:		
	<i>Street address</i>			Apt/Unit #		
	<i>City</i>	<i>State</i>	<i>Zip Code</i>	Email:		
Website:						

Contact Vendor Chair(s) \_\_\_\_\_ at \_\_\_\_\_ or ( ) \_\_\_\_\_ for more information.

## Section 1 - Grant of Space

- The deadline to complete and return this contract is April 30, 2025.
- Upon acceptance of the vendor application, signed contract, and receipt of payment, Sale United, Inc. will grant Vendor the right to use a designated booth in the festival (the “Space”).
- The festival will take place at Salem Willows Park, 164 Forte Avenue, Salem MA 01970 on Saturday, July 19, 2025.
- Final site plan, specific vendor Space assignments and load-in instructions will be forwarded by Salem United, Inc. via email by May 30th, 2025.
- Vendor’s use of the space is non-transferable. Vendor may not allow anyone else to use the Space without the express permission of Salem United Inc.
- Vendors must provide all tents and tables. No chairs are to be set in vendor lot for customers.
- There are no electrical outlets on-site for Vendors.

## Section 2 - Vendor Items

- You must attach a description of item(s) for APPROVAL to display and/or sell in your Space.
- Vendor must keep property and merchandise within the allotted boundaries of said vendor Space.
- Vendor is prohibited from selling counterfeit items, unlicensed merchandise, guns, ammunition, alcohol, drug paraphernalia, items prohibited by Ohio or Federal law or any merchandise that Salem United, Inc. at its sole discretion, considers racist, discriminatory or offensive.
- Vendors may not sell any item with the Negro Election Day name or logo. Additionally, vendors may not sell any item with the name or image of any act performing at the festival.
- Vendors must provide their own monetary change for customer transactions. Salem United, Inc. will not provide or arrange for cash change. Please plan accordingly.

**Section 3 – Laws, Regulations and Permits**

- Vendor must load in between 10:00 a.m. – 10:30 a.m. Remember you have been selected by our festival because of what you bring to our celebration, please be open for business during the hours of 10:30 a.m. – 5:30 p.m.
- For security purposes, no vehicle will not be admitted into the vendor area. NO EXCEPTIONS.
- Vendor is responsible for obtaining and paying for all business licenses and permits. Vendor shall provide Salem United, Inc. with a valid W-9 in order to sell product at the festival.

**Section 4 - General Terms**

- Salem United, Inc. offers no guarantees or warranties of any kind.
- The event is rain or shine; no refunds will be offered for a no-show.
- Vendor must be set-up and ready for operation by 10:30a.m. Saturday, July 19th , 2025 and remain operable for assigned festival hours. Non-compliance may result in forfeiture of booth space, or no invitation the following year.
- Vendors must remove all products and equipment at the end of the festival. Vendor must remove their own trash and properly discard in appropriate trash and or recycling receptacle.
- Vendors must leave the Space waste-free and in the same condition as when provided.
- Solicitation - No use of bullhorns or other forms of oral solicitation, customer or perceived incentives in exchange for business. This behavior is grounds for immediate dismissal and you will not receive a refund.
- No motorized vehicles are permitted during event hours. We recommend using dollies, carts, etc.
- Overnight security is not provided and Salem United, Inc is not liable for theft or damage to equipment and/or inventory when vendor staff does not attend vendor booths.
- Staff credentials are non-transferrable and are to be used by working staff only.

**Section 5 - Causes for Denial or Revocation of Selling Privileges & Disciplinary Actions, and Result Thereof**

- Any Vendor who does not abide by guidelines set forth as described on the application, seeks to evade or refuses to make payment of the proper rental and space fees, or ignores the festival operational guidelines will be denied selling privileges and required to leave.
- Use of racial or ethnic slurs, profanities, derogatory language and other inappropriate behavior will not be tolerated on the festival premises and will be cause for denial of selling privileges and required to leave.
- Salem United, Inc may revoke this contract, canceling Vendor’s right to occupancy, if Salem United, Inc believes, at its sole and complete discretion that Vendor has violated any of the terms of this contract.
- If Salem United, Inc revokes Vendor’s selling privileges or otherwise cancels this contract under the terms listed above, Vendor will immediately vacate under the terms of this contract.

**Section 6 - Payment**

- Full payment must accompany submission of this contract. Payment can be made via check, money order or cash

I HAVE READ, UNDERSTAND AND WILL COMPLY WITH ALL RULES AND REGULATIONS AS OUTLINED IN THIS APPLICATION. \*Note: Please make a copy of this contract for your records. Signed contracts will remain at the Salem United, Inc office.

Vendor Name:		New or Return	
Authorized Signature:		Date:	
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FOR OFFICE USE ONLY			
DATE ISSUED: _____		BY: _____ APPROVED/DENIED _____	