





**FOOD/ICEES/DRINK/CORN/COCONUT VENDORS**

**PLEASE BE ADVISED MULTIPLE VENDORS MAY SELL THE SAME ITEMS!**

**B.** Please provide the following information regarding your booth:

- a. How many staffed attendants will you have at your booth: \_\_\_\_\_
- b. Food vendors will receive 4 wristbands.
- c. Cake/Cupcake, drink, Italian ice, corn, coconut, ice will receive 2 wristbands.
- d. Extra wristbands can be purchased for \$15 per staff member.

Please list **all of the food and/ or beverages** to be sold at your booth.

- 1. \_\_\_\_\_
- 2. \_\_\_\_\_
- 3. \_\_\_\_\_
- 4. \_\_\_\_\_
- 5. \_\_\_\_\_
- 6. \_\_\_\_\_
- 7. \_\_\_\_\_
- 8. \_\_\_\_\_
- 9. \_\_\_\_\_
- 10. \_\_\_\_\_





**VENDOR ACCEPTANCE AGREEMENT**

I / We \_\_\_\_\_,  
(PRINT YOUR NAME)

Owner / Operator of \_\_\_\_\_  
(PRINT THE NAME OF BUSINESS)

I / We agree to abide by the rules, regulations, ordinances and deadlines of the Atlanta Caribbean Carnival Bandleaders Association, Inc, and the City of Atlanta. I understand that if I do not abide by these rules, regulations, ordinances and deadlines, my business will not be allowed to vend during the Atlanta Caribbean Carnival and its 2020 events and I may be subject to legal proceedings and forfeiture of any fees. I also agree to attend or send a designated representative to all pre-festival and vendor orientation meetings or to contact a festival representative for the information, as I will be held responsible for the information contained therein. **PLEASE BE ADVISED THAT ALL VENDOR FEES ARE NON-REFUNDABLE UNDER ANY CIRCUMSTANCES! ACCBA WILL NOT BE HELD RESPONSIBLE FOR THE LOSS OF PROFIT OR PRODUCT!** PayPal is not accepted for vendor payments.

I hereby declare that all information herein provided is true, correct and complete.

\_\_\_\_\_  
Signature Date

**Cash App/Square Confirmation Number:** \_\_\_\_\_

**Referral Code:** \_\_\_\_\_

For faster Delivery, please email your application to [accbavendors@gmail.com](mailto:accbavendors@gmail.com).

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**For ACCBA Use Only!**  
**Deposit Received** \_\_\_\_\_ **Date** \_\_\_\_\_  
**Payment Received** \_\_\_\_\_  
**Clean Up Fee Received** \_\_\_\_\_  
**Date Received** \_\_\_\_\_