



**ARTS & CRAFTS VENDOR APPLICATION**

DEADLINE: August 3, 2019

Name of Org/Company \_\_\_\_\_  
 Contact Person \_\_\_\_\_ E-mail \_\_\_\_\_  
 Address \_\_\_\_\_ Suite/Apt \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Phone \_\_\_\_\_ Fax \_\_\_\_\_ Website \_\_\_\_\_

List exact items to be sold or attach prepared list to application:

\_\_\_\_\_  
 \_\_\_\_\_

A gift donation valued at \$50 or more will be greatly appreciated. Please include your business card.

**ARTS & CRAFTS BOOTH FEES:**

Itemized Services	Fees
Booth fee (2 daily tkts/1 table/2 chairs)	\$150.00
Refundable cleaning deposit (separate check)	\$100.00
Additional Table (one additional table only)	\$25
<b>TOTAL</b>	

Payments must be in the form of a cashier's check or money order, made payable to: **Tahiti Nui International**, and mailed to the address below. Online payments are available with online registration. Venmo or CASH app payments is available directly with Tahiti Nui International. Receipt of payment will be emailed or faxed only.

**VENDOR STATEMENT OF ACCEPTANCE**

I, \_\_\_\_\_ hereby agree to abide by the Arts & Crafts Vendor Rules & Regulations and other guidelines as established by Tahiti Nui International. I have also attached the original signed Rules & Regulations, deposit requirement and booth fees. Furthermore, I have read the cancellation notice to understand I must cancel on or before August 3, 2019 for a refund.

\_\_\_\_\_  
 Signature of Applicant Title Date

DO NOT WRITE BELOW - FOR TNI STAFF USE

Date \_\_\_\_\_ Amt \$ \_\_\_\_\_ CC/MO#: \_\_\_\_\_ Recvd by \_\_\_\_\_