



Benjamin Phelps School Vendor Night

December 8, 2011
Vendor Agreement

Name: _____

Address: _____
(street, city, state and zip please)

Phone: _____ Cell: _____

E-mail: _____

Company / Product: _____

Need Table?? _____ (additional \$5) Other: _____



Fee of \$25.00* and a Raffle prize valued over \$20.00.
Please make checks payable to ***Phelps PTO***.

In an effort to have this a successful night for our vendors, we will not allow more than one vendor from the same *company*.

Cash and Carry is strongly encouraged especially because of the date!

Please provide your own table. Tables are available to rent for an additional \$5.00. Tables are limited and reserved as agreements are received. If electricity is needed please let me know. Fill out the form and mail to:

**Stacy Wieners
67 Debra Lane
Agawam, MA 01001**

If you have any questions please call Stacy at 413-786-5039.

Thanks for your continued support!!
Phelps PTO

** Fees are non refundable unless mother nature does not cooperate. Checks will be held until the day after the event and destroyed if the event is cancelled.