

Booth Logistics and Fees

Vendor Type	Booth Size	Quantity		Cost		Total
Commercial Booth	10 x 10		x	\$360	=	\$
Non-Commercial Booth	10 x 10		x	\$285	=	\$
Food Concession Deposit	10 x 10		x	\$450	=	\$
Non-Profit Booth	10 x 10		x	\$185	=	\$

Add-on's

Corner Booth	10 x 10		x	\$75	=	\$
Power - Booth Fee Includes One 110v outlet				Included		
Additional Power 20 amp			x	\$30	=	\$
Additional Power 30 amp (limited supply)			x	\$35	=	\$
Additional Power 50amp (limited supply)			x	\$40	=	\$
Garbage Removal for Food Vendors	per 10 x 10		x	\$10	=	\$
Supply Truck Parking for all 4 days	per truck		x	\$30	=	\$
Supply Truck Parking with power for all 4 days	per truck		x	\$50	=	\$

ADA Parking Pass _____ Total \$ _____
 Check one: _____ Inside Booth or _____ Outside Booth

20% Remittance for Food Concessions

Above Booth Deposit will be credited towards the 20% Remittance.

Example: Revenue = \$3,000 with a deposit of \$450 (add-ons are separate). 20% of \$3,000 = \$600. the \$450 would be deducted from the \$600, leaving a balance due to Enumclaw Expo of \$150.

Accepted forms of payment: Cash, Check, Money Order, ACH or Debit/Credit Card.

Payment Deadlines

- Payments are subject to partial refunds, see Vendor Guide for Cancellation Policy (24).
- Final Payment is due by June 17, 2025.
- Payments received 21-29 days prior to Fair will be assessed a \$25 late fee.
- Any payment received 11-20 days prior to Fair will be assessed a \$50.00 late fee.

Additional details related to your booth request:

Vendor Guide - Rules & Regulations: Reviewed, Signed & Returned _____

Completed by: _____ **Date:** _____