



# WINGS & WHEELS FALL FESTIVAL

Saturday,  
**NO RAIN DATE**  
 Delaware Coastal Airport, Gerogetown DE

## FOOD VENDOR APPLICATION

Complete your application and payment instantly online! Visit [www.wings-wheels.com](http://www.wings-wheels.com)

Vendor Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_

Primary Phone: \_\_\_\_\_ Secondary Phone: \_\_\_\_\_

Email: \_\_\_\_\_ Fax: \_\_\_\_\_

### Product Types

Indicate specific types of items available for sale so that we can space vendors properly. DO NOT misrepresent what you will sell the day of the festival.

Number of Workers: \_\_\_\_\_

Indicate total number of people working on all sites.

Do you have a Business License?  YES  NO License No: \_\_\_\_\_

Insurance Information: All vendors are **REQUIRED** to have insurance. Please attach proof of insurance.

### Site Selection & Payment

Select which sites are needed and the number of each site needed. Prices are PER SITE.

Standard Site (20' x 15') \$200.00/ea x QTY \_\_\_\_\_ = \$ \_\_\_\_\_

Large Site (40' x 15') \$350.00/ea x QTY \_\_\_\_\_ = \$ \_\_\_\_\_

Non-Profit Site \$100.00/ea x QTY \_\_\_\_\_ = \$ \_\_\_\_\_

IF ON OR AFTER ADD SURCHARGE OF \$50.00 = \$ \_\_\_\_\_

**TOTAL DUE** = \$ \_\_\_\_\_

**ALL** applications & payments **MUST** be received IN FULL & checks cleared by

Your signature on this application indicates acceptance of the agreement and hold harmless statement attached to this application.

Payment (select one)

Check or Money Order payable to **GGCOC**. DO NOT SEND CASH.

Credit Card (CHECK ONE)  AMEX  MASTERCARD  VISA

CARD NUMBER: \_\_\_\_\_

EXP: \_\_\_\_\_ CVC: \_\_\_\_\_ ZIP: \_\_\_\_\_

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

Remit payment to:

Georgetown CoC  
 PO Box 1  
 Georgetown, DE 19947

Fax: 302-856-1577

Email:  
[info@georgetowncoc.com](mailto:info@georgetowncoc.com)