

**The Unity Council's 2008 Dia de los Muertos Festival**

**EXHIBITOR AGREEMENT/CONTRACT WITH THE UNITY COUNCIL**

Exhibitor Type Price per 10x10 Space # of 10x10 Spaces Total

<b>Corporation</b> Corporate or large business	\$500	x		=	
<b>Food Vendor/Restaurant</b> Any business, organization or individual selling food for profit	\$325	x		=	
<b>Commercial, Retail or Public Agency</b> Any sales for profit, professional agencies, or local, city, county, state or federal government agencies	\$300	x		=	
<b>Artists</b> Self-made articles only <i>Photos of artist creating work must be enclosed.</i>	\$125	x		=	
<b>Nonprofit Community Group or Organization</b> Community-based groups, churches, etc. <i>Proof of nonprofit status must be enclosed.</i>	\$125	x		=	
<b>Food Truck (30' – 40' Truck)</b>	\$650	x		=	
<b>Cart Vendor (5' x 5' space)</b>	\$50	x		=	
<b>Food Vendor (5' x 5' space)</b>	\$50	x		=	
<b>Ice Cream Vendor (Mobile)</b>	\$25	x		=	

**Add \$175 for each 10' x 10' booth** \$ \_\_\_\_\_  
(includes two chairs and a table)

**TOTAL EXHIBITOR FEES:** \$ \_\_\_\_\_

**EXHIBITOR INFORMATION**

Name: \_\_\_\_\_  
 Company/Organization: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ ZIP: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

**PAYMENT INFORMATION**

\_\_\_ My check is enclosed.  
 \_\_\_ Please charge my credit card:      Master Card      Visa  
 Credit Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_ Sec. Code: \_\_\_\_\_  
 Name on Card: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Cardholder Signature: \_\_\_\_\_

Please submit completed form, exhibitor agreement and payment to the Unity Council  
 by **Friday, October 3, 2008 to:**  
 2008 Dia de los Muertos Festival  
 1900 Fruitvale Avenue, Suite 2B; Oakland, CA 94601  
 Tel: 510-436-6672 Fax: 510-534-7771

**Office Use Only**

Received by: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Payment Method: cash    check    credit card    other  
 Date charged (if paid by credit card): \_\_\_\_\_