



2019 Rock The Water Tower Vendor Application | Non-Commercial ONLY. ALL VENDORS must be approved by the Bisig Impact Group before submitting application and payment.

FESTIVAL DATE: September 1, 2019

LOCATION: The Louisville Water Tower Park, 3005 River Rd, Louisville, KY 40207

EVENT HOURS: Sunday, 3:00pm -11:00pm

CHECK-IN & SET-UP: Sunday, September 1, 2019 @ 10am. No late arrivals permitted.

VENDOR FEE and RULES:

- Application and payment are due by check before August 1, 2019
- Payments after August 1, 2019 must be paid in cash or via money order
- \$100 per 10x10 space | Vendor must contain exhibit & merchandise in provided 10 x 10 space or will be charged additional fees
- If paying vendor fee by credit card, there is a 3% additional convenience charge
- There are NO REFUNDS, regardless of weather or any other circumstances
- We do not provide tents, tables, chairs, or electricity
- Vendor credentials and parking instructions will be given at check-in
- Vendor spaces are ALL ASSIGNED by the promoter (Bisig Impact Group)
- Vehicles will not be allowed in the venue until directed by the festival manager
- There will be no vehicles allowed (unless pre-approved by Bisig) in the venue during festival hours (We provide a vendor parking area outside the back gate of the venue)
- Jennifer Washle will be the contact at the check-in for the event
- Breakdown will be on Sunday, September 1st at 11:00pm





RULES & REGULATIONS / RESTRICTIONS:

*ALL VENDORS must be approved by the Bisig Impact Group before submitting application and payment

- Vendor space must remain clean at all times
- No food or drink may be sold or sampled in vendor area
- No drug paraphernalia allowed on the property Paraphernalia will be confiscated by Louisville Police
 Department and any vendor found in violation may be subject to arrest
- Set-up times are mandatory No late vendors allowed
- All tents must be properly secured for adverse weather
- No pets allowed
- No music may be played in any vendor space (you may sell CDs)
- Generators must not be seen by promoter or patron and cords my not be run across aisles in an area
 of the vendor market

ELECTRICITY: Not provided.

TAXES: Responsibility of each vendor individual

QUESTIONS: Contact Jennifer WashleEmail: jwashle@bisig.com

Phone: (502) 583-0333, ext. 320

Please send check and/or money order, along with this application form on the next page before August 1, 2019 to:

Bisig Impact Group
Attn: Jennifer Washle
640 South Fourth Street
Louisville, KY 40202
Checks and/or Money Order payable to BISIG IMPACT GROUP

^{*}If paying by credit card, email Jennifer Washle at jwashle@bisig.com or call (502) 583-0333. All credit or debit card payments will be charged an additional 3% convenience fee.





MUST COMPLETE ALL INFORMATION ON THIS PAGE AFTER READING PAGES 1 AND 2 OF THIS APPLICATION

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Please complete this page and return with payment

NAME:
VENDOR / BUSINESS NAME:
E-MAIL ADDRESS:
BUSINESS OR HOME ADDRESS:
CITY:
STATE:
ZIP:
CELL PHONE:
BRIEF DESCRIPTION OF ITEMS TO BE SOLD AT EVENT:
Please sign as consent that you have read and agreed to all vendor rules and regulations.
<u>x</u>