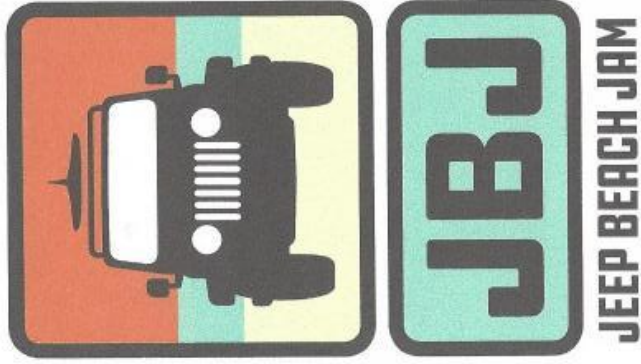


# 2019



## **OFFICIAL VENDOR PACKAGE**

JEEP BEACH JAM | PANAMA CITY BEACH, FLORIDA

Vendor Days May 16 Set up

Show days 17 & 18

Vendor Shipping and Receiving

4417 Jackson St. Marianna, Fl.

32448



## JEEP BEACH JAM 2018 VENDOR APPLICATION

COMPANY NAME: \_\_\_\_\_  
CONTACT NAME: \_\_\_\_\_  
ADDRESS: \_\_\_\_\_

EMAIL: \_\_\_\_\_  
PHONE: \_\_\_\_\_

Please specify the types of products you sell and email us any photos that would help us with set-up:

\_\_\_\_\_  
\_\_\_\_\_

### VENDOR SIZES & PRICES

\_\_\_\_\_ **WRANGLER PACKAGE** - Vendor Space Allotment: 30'x60' (60' Frontage) Limited = **\$1500.00**  
Includes: Marketing , 4 Jeep Registrations, 10 VIP Stage Passes

\_\_\_\_\_ **RENEGADE PACKAGE** - Vendor Space Allotment: 20'x40' (40' Frontage) Limited = **\$1000.00**  
Includes: Marketing , 4 Jeep Registrations, 6 VIP Stage Passes

\_\_\_\_\_ **WILLY'S PACKAGE** - Vendor Space Allotment: 10x30' (30' Frontage) Unlimited = **\$7500.00**  
Includes: Marketing , 4 Jeep Registrations, 4 VIP Stage Passes

\_\_\_\_\_ **WAGONEER PACKAGE** - Vendor Space Allotment: 10'x20' (20' Frontage) Unlimited = **\$500.00**  
Includes: Marketing , 4 Jeep Registrations, 2 VIP Stage Passes

*\*Vendor rates are subject to change based on space availability & when you submitted payment.*

**Vendor Sponsorships are available. Please contact us for more details about these packages.**  
These opportunities may be tailored to best fit your needs.

### CHARITY RAFFLE PRODUCT

Vendor cost plus 10% of cost in product for charity raffles  
Please describe the charity products your company will be supplying here along with the retail value of said product.

### FOR MORE COMPANY EXPOSURE

Feel free to email us product photos and specs to: Chuck Unkle. C.Unkle@yahoo.com or call 850-615-6105

\_\_\_\_\_  
\_\_\_\_\_

All Products must be suitable for the event and approved by JBJ Productions. Charity raffle items will be showcased on their own to help increase exposure. Advertisements and communication for the raffle drawings are to be provided to JBJ Productions by each vendor.

**ABSOLUTELY, NO SUB LEASING OF SPACE, APPLICANTS MUST BE ONSITE WITH THEIR BOOTHS**

### **POWER FEES**

**DO YOU REQUIRE POWER? Yes / No** *(circle one)*

Please specify which power supply needed for your Vendor Space:

**20 Amp** -  **25** -  **30 Amp RV Plug** -  **50** -  **50 Amp** -

We provide a 110 standard electrical connection. (No unapproved generators are allowed)  
Vendors must supply their own extension cords. 100ft cords are recommended.

### **INSURANCE REQUIREMENTS**

Vendors are required to furnish JBJ Productions, Inc... with a certificate of insurance with proof of coverage. A minimum of \$1,000,000 combined single limit general liability coverage naming JBJ Productions, Inc. and Panama City Beach CVB as additional insured. Proof of automobile and Workers' Compensation coverage with a minimum of \$1,000,000 combined single limit may also be required.

### **VENDOR AGREES TO HELP MARKET EVENT AS FOLLOWS**

**Co Promote:** Both parties agree to post logos on website and links to each other's page. Also to post event on social media outlets.

**Insert Event Material:**

Vendor agrees to insert JBJ event post card in outgoing orders to all customers from mid March to event date while supplies last. Printed Media provided by JBJ Productions Inc.

**Vendor Logos:**

New vendors or vendors with a new logo other than what JBJ Productions has used in the past, please submit with this application or when submitting this application. This includes any special imagery or information to better help promote both parties.

### **SPECIAL VENDOR DISCOUNT OFFERS**

Our JBJ host will be available during vendor welcome meeting and working Vendor Village during all hours promoting our daily contest, raffles and drawings, and driving our guests to visit Participating Vendors offering Special Event Discounts. The earlier we are notified of your Special Discounted Offer the better results. This includes and promotional material, giveaways or competitive prices outside Special Discounted Offer.

### **ADDITIONAL RULES & REGULATIONS**

- Vendors may only sell products listed on their application.
- No vendor is allowed use of the name "JBJ", "JBJ2018", "JEEP' BEACH JAM" (Unless Otherwise Approved by JBJ Production Inc) THIS IS STRICTLY PROHIBITED. THIS INCLUDES, BUT NOT LIMITED TO: T-SHIRTS, SIGNS, HATS, PRINTED MATERIALS, ETC
- Vendors must follow all City, County, State and Federal laws to include any licenses or permits needed to operate during the event.
- No Private Alcohol : it is strictly prohibited for a vendor to provide the public with alcohol. NOTHING IS TO BE GIVEN AWAY AS AN INDUCEMENT TO PATRONS, (Unless Otherwise Approved by JBJ Production Inc)
- All Vendor Promotional Material Must Be Distributed at each Vendors Booth (Unless Otherwise Agreed by JBJ Productions Inc.)
- Additional vendor signage outside of vendors allotted space area must be approved & hung by JBJ Productions Inc.
- SECURE YOUR SPACE: Vendor spaces will be selected based on seniority, level of Vendor Partnership and by contract/deposit date. Our  JBJ Vendor Floor Plan is completely redesigned. Our New & Improved  Floor Plan was designed to maximize visitor count for all booths & activities throughout the entire Event Site by creating proper traffic flow.
- SPECIAL JBJ PRICING: Vendors are encouraged to offer Special JBJ Prices for Registered JBJ Jeepers at Vendor Village
- Vendors that offer these special discounts will get additional exposure from JBJ

### **APPLICATION DEADLINE**

Application deadline is May 1,  Submitting an application DOES NOT guarantee your acceptance for Jeep Beach Jam  Once approved by JBJ Productions Inc. and upon acceptance, half payment will be due upfront and the remainder within 30 days from acceptance date. Payment is due in full for ANY APPLICATION SUBMITTED ON OR AFTER APRIL 15,  By signing below, I certify that I have read, understand and comply to agree with all rules and regulations of Jeep Beach Jam

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



FOR OFFICIAL USE ONLY

RECORD #

# CREDIT CARD AUTHORIZATION FORM

ACCOUNT NAME: \_\_\_\_\_

## FROM CREDIT CARD:

I authorize use of this Credit Card to the following People (First-Last Name) in My Organization **ONLY**:

Name (Exactly as Appears on Card) \_\_\_\_\_

Street (Billing Address for Credit Card) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Credit Card Number \_\_\_\_\_ Exp. Date \_\_\_\_\_

Signature of *Card Holder* \_\_\_\_\_ Today's Date \_\_\_\_\_

Bill all charges for \_\_\_\_\_ to the above card.  
[Account Name]

This authorization is valid for **ALL Invoices for the Account Above until I provide you with written cancellation.**

Bill all charges that are related to order(s) # \_\_\_\_\_. For Amount \$ \_\_\_\_\_  
This card is authorized to pay the above amount plus any shipping charges for the above order(s).

Please be assured that the credit card number you supply us with will be kept confidential and secure. The card number will only remain "On File" and accessible in the event of an order, if the first checkbox above is marked. Upon approval of the order, 50% will be charged to the credit card before going into Production. The balance plus any shipping charges will be charged when the items are shipped.

I understand and agree to the terms as listed above.

Signature \_\_\_\_\_ Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
of *Card Holder*