



2018 Equipment Rental



25% late fee for ALL orders received after May 4, 2018

Festival Dates and Operating Hours: Friday, June 8, 5-10 PM; Saturday, June 9 and Sunday, June 10, Noon-10 PM

Festival Location: Lincoln/Irving Park/Damen

Festival Website: www.Ribfest-Chicago.com

CONTACT INFORMATION (Please type or print legibly. Form must be fully completed.)

Event Contact _____

Company _____

Address _____ City _____ State _____ Zip _____

Phone _____ Email (Required) _____

Fax _____ FEIN/IDOR# (Required) _____

Method of Payment Cash Check (Made payable to Northcenter Chamber of Commerce) Credit Card

Card Number _____ Exp. Date _____ Security Code _____

Cardholder's Name _____ Signature _____

ITEM	UNIT COST	QTY	LATE FEE	TOTAL COST	NOTES
Canopy (10' x 10') w/ Tent Weights	\$395				
Canopy (10' x 20') w/ Tent Weights	\$555				
Tent Weights	\$50				
Tent Side (required to close booth early)	\$35/side				
10' Counter for canopy rental	\$55/counter				
Sign Poles (1 pair)	\$45/pair				
Table – 8' X 30"	\$30				
Chair	\$12				
Charcoal Grill	\$210				
Propane Grill	\$425				
Deep Fryer	\$385				
100 lb Propane tank	\$125				
20 ft. hose (with fitting)	\$45				
Refrigerator	\$555				
Electricity — Food Vendor*	\$300 (includes 5 plugs)				# of plugs _____
Electricity — Market Vendor*	\$150 (includes 2 plugs)				# of plugs _____
Electricity — Additional Plugs	\$75 each				
22 lb. bag of ice	\$5				
* Vendors must indicate the number of plugs needed under "Notes" on this form. Vendors will be required to supply grounded extension cords (up to 100') to reach power supply.				TOTAL DUE	\$

Rental costs include all applicable set-up charges, taxes and delivery fees.

Make all checks payable to the **Northcenter Chamber of Commerce**. Equipment rental and payment should be mailed to Big Buzz Idea Group, Attn: Ribfest Chicago, 4055 W. Peterson Ave., Suite 105, Chicago, IL 60646. Please contact Big Buzz Idea Group with any questions regarding Ribfest Chicago, email Brad@BigBuzzIdeaGroup.com or call (773) 804-8589. **No changes accepted after Friday, June 1. PAYMENT MUST BE SUBMITTED WITH FORM TO GUARANTEE EQUIPMENT ORDER.**

Each vendor assumes full responsibility for their rented equipment. All equipment must be properly cleaned for return. Any outstanding fees or charges for missing items are subject to a 25% penalty calculated on the total rental order and late fee amount and will be deducted from final payouts for the restaurants and invoiced to the other vendors as necessary.

VENDOR SIGNATURE _____

DATE _____

HOSTED BY



PRODUCED BY

