

**Florida A&M University
Department of Athletics
Commercial Vending Application**

Date: _____

Name of Individual or Business: _____

Contact Person: _____

Primary Phone Number _____

Cell Phone (s) _____ Fax: _____

Address _____

City, State, Zip Code _____

Email Address; _____

Number of Employees Selling: _____ Name of Employees: _____

(1) _____ (2) _____

(3) _____ (4) _____

Business Permit # _____

Business License # _____

Games /Events You Wish to Sell:

- | | | |
|---|---------------|----------|
| <input type="checkbox"/> Coastal Carolina University | Sep. 20, 2014 | \$ _____ |
| <input type="checkbox"/> Morgan State University | Oct. 4, 2014 | \$ _____ |
| <input type="checkbox"/> Savannah State University | Oct. 11, 2014 | \$ _____ |
| <input type="checkbox"/> Norfolk State University (HC) | Nov. 1, 2014 | \$ _____ |
| <input type="checkbox"/> South Carolina State University | Nov. 8, 2014 | \$ _____ |
| <input type="checkbox"/> Orange and Green Game _____ | | \$ _____ |
| <input type="checkbox"/> Basketball Games _____ | | \$ _____ |
| <input type="checkbox"/> FAMU Spring Relays _____ | | \$ _____ |
| <input type="checkbox"/> Commencement: Fall _____ Spring _____ Summer _____ | | \$ _____ |
| <input type="checkbox"/> Other _____ | | \$ _____ |

Describe Food, Beverage or Item for Sale: _____

Do you plan on selling FAMU Merchandise: YES ___ NO ___

Are you licensed to Sale FAMU Merchandise: YES ___ NO ___

If yes please give us your CLC License # _____

You are interested in which areas for vending:

Wahnish Way (Gaither Gym) Food _____ Apparel _____

Perry Street (Outside Bragg Stadium) Food _____ Apparel _____

Food Court (Outside Bragg Stadium) Food _____

Apparel (Underneath Bragg Stadium) \$ _____

Please submit with this application, copies of your business license /permit assigned contract and applicable fees to the following address:

Florida A&M University Athletics Ticket Office
ATTN: Vending and Concessions
1835 Wahnish Way
Tallahassee, Fl 32307

NOTE:

NO CASH IS ACCEPTED!

Payment must be received in full prior to setting up.

Only Money Orders and Cashier's Checks are accepted.

Make payable to Florida A&M University Athletics

All fees should be postmarked or received before the deadline date specified on the 2014-2015 fee schedule.

Fee Schedule is subject to the \$150.00 late fee charge.

If additional information is needed call 850 599-3868.

CERTIFICATION

I do certify that I have read and signed the Florida A & M University Commercial Vending Agreement, in conjunction with the Commercial Vending Application.

Vendor Print Name: _____ Date _____

Vendor Signature _____

OFFICE USE ONLY Florida A&M University Athletics Representative

Name _____

Approval YES ___ NO ___ Date _____

Vendor Space # Assigned ___ Vendor ID Card # _____