

THE VOICE OF BUSINESS

Food Vendor Notification

Booth Number: _____ Company Name: _____
Contact Name: _____ Contract Number: _____

As food vendors participating within the Sunshine Home and Garden Show must comply with our requirements and policies. Please ensure the following mandatory forms are completed to ensure your participation in the show.

Alberta Health Services

Food vendors need to comply with Alberta Health Services regulations and requirements. This form must be filled out 30 days prior to the show date and any changes submitted 14 days prior.

Special Event Vendor Notification form:

Date Completed: _____

Completed by: _____

Please send the form directly to AHS

Southern Alberta Environmental Public Health

south.specialevents@albertahealthservices.ca

Phone: 403-388-6689

Toll-free: 1-877-355-6689

Fax: 403-328-5934

Vendor Menu

To comply with the Medicine Hat Exhibition and Stampede (MHES) non-compete clause. The MHES requires you to list every item that you will be serving. Please be specific. The MHES menu is below for your information. Please avoid similar items in order to be in compliance with the MHES non- complete Clause.

Please provide your menu items.

- | | |
|----------|-----------|
| 1. _____ | 6. _____ |
| 2. _____ | 7. _____ |
| 3. _____ | 8. _____ |
| 4. _____ | 9. _____ |
| 5. _____ | 10. _____ |

Stampede Concession Menu

Burgers, Sandwiches & Wraps

Burger \$6.00
Cheese Burger \$6.25
Double Burger \$7.00
Double Cheese Burger \$7.25
Hot Dog \$4.50
Cheese Dog \$4.75
Chicken Wrap \$6.50
Veggie Wrap \$6.00
Chicken Fingers \$10.00

Sides

Fries \$5.50
Fries & Gravy \$6.00
Poutine \$7.50
Onion Rings \$5.50
Gravy \$0.50

Beverages

Coffee or Tea \$2.00
Hot Chocolate \$2.00
Juice \$2.75
Water \$2.50
Pop \$2.50

Breakfast

Breakfast Bun \$5.25
Breakfast Wrap \$5.25
Pancakes \$5.00

Sweets & Treats

Squares \$2.00
Chocolate Bar \$2.00
Chips \$1.50
Candy Bag \$1.00



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Beverage Notification and Order Form

Due to the Medicine Hat Exhibition and Stampede (MHES) non-compete clause **you must order soft drinks and/or bottled water directly from MHES. Outside product can not be sold during the show.** The order form for beverages is below. Indicate the quantity you want to order no later than 1 week prior to the show date. You must sell the product for \$2.50 or more to comply with the MHES non-compete clause. You may return full cases within 24 hours after show close by calling Ian Bruder at 403.952.7535. For general questions regarding this process please call Natalie Weir with the MHES at 403.528.6908

Please fill out the table below to order beverages. MHES will contact you to arrange drop off and payment information.

	ART.	QTY	PRICE	Deposit	Levy	GST	TOTAL
500ml BOTTLES	(24)		44.39	2.40	0.24	2.35	49.38
COCA-COLA							
DIET COKE							
NESTE COOL							
SPRITE							
	ART.	QTY	PRICE	Deposit	Levy	GST	TOTAL
591ml WATERS	(24)		22.68	2.40	0.94	1.30	27.32
DASANI							
TOTAL						GST	TOTAL

Power Requirements

To ensure proper power to your booth please list any device or appliance that will be in use during the show. This helps show management properly order power to ensure you will have sufficient power. Please be as specific as you can. If you know the voltage you require please indicate that as well.

Appliance (Example- Deep Freeze, Blender, Fryer, Crock Pot, ECT)

Quantity (Example- 4 Freezers)

Notes:

1. _____

2. _____

3. _____

Please note if you require a significant amount of power you may be asked to cover the charge as a one 750W plug in is what is provided within your booth

I hereby agree that I have read and fully understand the above terms and conditions and have filled out the necessary forms. If I do not comply the right is reserved by show Management to ask me to leave the show.

Signature: _____

Date: _____