

**21<sup>st</sup> Annual Pure Aloha SPRING Festival April 18-21, 2024**  
**Vendor Application**

Aloha and Mahalo for expressing your interest in participating as a vendor at Nevada's largest Polynesian Festival. We appreciate your enthusiasm and look forward to the possibility of having you join us for this exciting event. Please review the following information and requirements to ensure a smooth application process:

**Where:**

Silverton Hotel Casino (Outdoor Parking lot)  
3333 Blue Diamond Rd.  
Las Vegas, NV 89139

**Website:** [www.silvertoncasinos.com](http://www.silvertoncasinos.com)

**Festival Days and Times:**

- Thursday, April 18th: 5 pm - 10 pm
- Friday, April 19th: 5 pm - 12 am
- Saturday, April 20th: 1 pm - 12 am
- Sunday, April 21st: 1 pm - 10 pm

**General Information & Terms and Conditions:**

- Booth Space is LIMITED, and subleasing is strictly prohibited.
- Applications are accepted for review until Friday, April 5th, 2024.
- Late applications may be considered with a \$100 late fee if space is available.
- Vendors must operate solely under the NAME or DBA listed on the vendor application.
- Pure Aloha Community Development Corporation has exclusive beverage sales rights; therefore, no beverages are to be displayed or sold by vendors.
- All displays and products must be confined within the allotted booth space.
- Approval is required for any promotional or marketing material not directly related to your business.
- Early booth closure is not permitted; any unauthorized closure will result in the forfeiture of your deposit.

**Nevada Business License:**

- A valid Nevada Business License is mandatory; a \$15 fee applies if not provided.
- Residents of Nevada may apply for a license to avoid additional fees.
- Please include your Business License Number on the application and submit a copy with your application.

**Nevada Department of Taxation:**

Vendors must charge and pay the State of Nevada Sales Tax.

A temporary "One-time Sales Tax Permit" will be provided if no permit is available.

Sales tax collected must be remitted with the One-Time Sales Tax Permit during check-out.

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**Exclusivity:**

- Vizzun Entertainment reserves the right to allow exclusivity of certain products, subject to additional fees.

**Vendor Booth Placement:**

- Booth placement is determined by sponsors, past participation, and the order of application submission.
- Special requests may be included on the last page, but accommodation is not guaranteed.

**Temporary Power:**

- Each vendor will receive one 10-amp outlet per booth.
- Only approved electrical items listed on your application are allowed.
- Temporary Power operates one hour before opening and one hour after closing.
- Vendors may not use their own personal generators for power.

**Additional Rentals:**

- Tables, chairs, and sidewalls are available for rent; details on cost are provided on the last page.
- There is an additional deposit required if renting any additional items.
- Rental is optional; vendors may use their items (excluding the canopy) in their booth.

**Booth Cleanliness and Cleaning Deposit:**

- A \$75 cleaning deposit is required with the application or in cash at check-in if not submitted.
- Deposits will be returned only after booth inspection on the last day of the festival.
- Failure to get the booth inspected and checked out will result in deposit forfeiture.
- Deposits will be returned 14 days after last day of event.

**Vendor Confirmation:**

- Upon receipt and full payment, a confirmation letter will be sent via email by Monday, April 8th, 2024.
- The confirmation includes a receipt/invoice, vendor check-in details, set-up/breakdown dates/times, trailer/vehicle parking information, vendor wristband quantity, and a hold harmless agreement.

We appreciate your interest in the possibility of your participation. If you have any questions or require further assistance, please feel free to contact us.

Mahalo,

Pure Aloha community Development Corporation

21<sup>st</sup> Annual Pure Aloha Spring Festival 2024

Silverton Hotel &amp; Casino

**Vendor Application**

Business Name or DBA:			
Contact Person:		Title:	
Address:	City:	State:	Zip:
Email:	Main Phone:	Alt. Phone:	
NV Tax ID:		NV Business License #	
Emergency Contact:		Ph.	

Description	Cost
10' x 10' Vendor space includes (1) 10' x 10' Canopy	\$800
10' x 10' Vendor space <b>corner</b> placement includes (1) 10' x 10' Canopy	\$850
Fill in the cost	\$

	Cost	Amt.	Total
2' x 8' Banquet Tables	\$30	x	\$
Folding Chairs	\$7	x	\$
Vinyl Sidewall (8' x 10')	\$50	x	\$
Fill in the cost of additional items			\$

	Cost	Total
Cleaning Deposit	\$75	\$75
Late fee for any payments made after April 1 <sup>st</sup> , 2022	\$100	\$
No Nevada Business license add \$15		\$
Fill in total cost		\$
*If paying with Credit Card add 4% of total cost <i>Please contact us for a credit card authorization form.</i>		\$
Add <b>Yellow</b> highlighted totals to get the total due		\$

Checks will not be accepted after Friday, April 5<sup>th</sup>. Returned checks will be a \$100 charge..

**Make checks payable to: Pure Aloha Community Development Corporation**

**Mail application and payment to: PACDC, 3871 S. Valley View Blvd. #75 Las Vegas, NV 89103**

**Vendor Application Agreement**

By signing below, you acknowledge that you have thoroughly read and comprehended the rules and requirements outlined above. Full payment must be made before the commencement of the event to ensure your participation. Failure to remit full payment will result in your exclusion from the event. In the event of non-compliance with any stipulated rules, your booth may be closed, and your cleaning deposit will be forfeited. Please be advised that there will be **no refunds of booth fees under any circumstances**, including instances of inclement weather, which is beyond the control of PACDC.

All booth purchases are considered final, and payments are deemed non-refundable. Any failure to adhere to the Rules and Regulations, whether expressly stated herein or communicated to the Vendor verbally or in writing at a later date, may lead to the immediate termination of this Agreement without a refund.

Print Name:

Title:

Signature:

Date:

Date

Amount

Type Payment

Check #

/ /2024 \$\_\_\_\_\_.

Cash / Credit Card / Money order / Cashier's check

\$ .

## Vendor Application

Business Name or DBA:

**List all items that you will be selling.**

1		6	
2		7	
3		8	
4		9	
5		10	

### Electrical Usage

Please list all electrical items

1.		3.		5.	
2.		4.		6.	

Please list any special requests or accommodation you may need and the reason why. We make no promises or promises that we will be able to accommodate your request(s).

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**For office use only**

Date	/ /2024	
Date		
Date		
Date		