

**2025 SOLDIER HOLLOW CLASSIC SHEEPDOG CHAMPIONSHIP & FESTIVAL
PRODUCT VENDOR APPLICATION, EVENT RULES & POLICIES and
EVENT REFERRAL AND REBATE FORM**

AGREEMENT

Thank you for your interest in becoming a new Vendor, and our sincere thank you to those returning once again as important members of the Soldier Hollow Classic Event family. The 2025 Soldier Hollow Classic will take place on May 23-26, 2025, and is held annually at the Soldier Hollow Nordic Center in Wasatch Mountain State Park at 2002 Soldier Hollow Lane, Midway, UT 84049.

The Event is open for application by all Vendors who first meet the conditions and expectations as defined in the following application and included Vendor Rules & Policies. Upon acceptance and notification from the Festival Manager, the Vendor enters into this Agreement with SH Sheepdog, LLC (SH). All Vendors are required to provide a list of items for sale with pricing, and images of their products and booth along with their application prior to a final decision. If you are a returning Vendor, the images are not necessary if there's been no change.

The complete and signed Agreement must be returned to the Festival Manager c/o Judy Klautt by email or US Mail as soon as you know, and before the **application deadline of January 24, 2025**. Email to Judy@soldierhollowclassic.com or mail: SH Sheepdog, LLC, c/o Judy Klautt, PO Box 1356, Midway, UT 84049. Thank you!

Vendors will be reviewed as Agreements are received, and an email notice of acceptance or regret based on complete and signed Agreements will be sent to you.

If your Agreement is accepted, the acceptance email will include an initial invoice. **Once this invoice is paid in full on or after January 1, 2025 and before February 21, 2025, your Vendor acceptance will be confirmed by email.**

VENDOR INFORMATION - COMPLETE ALL ITEMS OR AGREEMENT WILL BE RETURNED

Name of Vendor Contact: _____

Vendor Name: _____

Business Name (if different from Vendor Name): _____

Business Mailing Address: _____

City: _____ State: _____ Zip: _____

Cell Phone: _____ Email: _____

Utah Tax ID, EIN, or Social Security: _____ (required for reporting all participating Vendor information to the State of Utah)

Vehicle 1 model/color: _____ License plate: _____

Vehicle 2 model/color: _____ License plate: _____

1. **PAYMENT INFORMATION**

Vendor agrees to the following terms.

- a. Vendor understands not to pay at the time the Application is submitted. Payment will be due upon notification of acceptance and receipt of an invoice.
- b. Acceptable Forms of Payment: Personal or Business Check, Cashier’s Check or Money Order made payable to SH Sheepdog, LLC and dated on or after January 1, 2025 and before February 21, 2025.
- c. Mail payments to SH Sheepdog, LLC, c/o Judy Klautt, PO Box 1356, Midway, UT 84049. Payments dated January 1, 2025 will be processed on that date or shortly after. Payments dated before that date will be returned for correction.
- d. If you prefer to pay by credit card, you may request this by email to Judy Klautt (judy@soldierhollowclassic.com) and a PayPal invoice will be sent. PayPal will accept your credit card with or without a PayPal account. The PayPal invoice will include a 4% convenience fee.
- e. Payment for the initial invoice is due on or after January 1, 2025 and before February 21, 2025.
- f. If needed, a final invoice will be generated post Event and emailed on or before June 6, 2025. Payment for this invoice is due on or before June 20, 2025.

2. **CANCELLATION POLICY**

Vendor agrees to the following terms.

- a. Cancellation of accepted Vendor Agreements made prior to February 21 will be subject to a \$20.00 administrative fee.
- b. Cancellation of accepted Vendor Agreements made from February 22 through May 9 will be subject to a 60% cancellation fee.
- c. Cancellation of accepted Vendor Agreements made after May 9 forfeit all fees paid.

3. **PRODUCT VENDOR PERFORMANCE**

Vendor agrees to operate in the area provided by SH and must comply with all state and local regulations and health codes and the following conditions.

a. Product Guidelines

All products offered for sale in Product Vendor booths at the Event must meet the following general guidelines. If you are unsure if your products meet these guidelines, email the Festival Manager, Judy Klautt, at Judy@soldierhollowclassic.com before sending in your Application.

Check and describe all items applicable and/or for sale in your Vendor booth.

- _____ Handmade arts and crafts, made by myself or members of my family
- _____ Handmade by artisans from: _____
- _____ Items associated with sheep, dogs or agriculture
- _____ Items representing shepherding cultures or the culture of: _____
(Scottish, Irish, Welsh, English, Basque, Greek, Navajo, Australian, New Zealand, Hispanic, South American etc.).
- _____ Items made primarily from these fibers: _____
- _____ Machine made in: _____
- _____ Other information on my products: _____

b. Handmade and Shepherding Culture Items

- 1. Products must be suitable for their intended purposes and in excellent condition.
- 2. Vendors must truthfully represent the origin of the products, materials of production and all other available information about the item.

3. Products representative of shepherding cultures but produced in other non-native countries (frequently called knock-offs) may not be sold at the Event. The determination and decision of the Festival Manager in this regard is final. Vendors selling such products will be asked to remove them from their booth. If they do not, Vendor agrees to leave and forfeit all Vendor fees.

c. Product Information and Pricing

Please provide a description of and general pricing for products sold at your booth. An attached list may be provided along with the signed Application.

d. Food and Beverage in Product Vendor Booths

Vendor understands that Product Vendor booths may not sell any food or beverage products intended for on-site consumption.

Change for 2025 – Availability and Pricing for Bottled Water: All Vendors may sell canned or plastic bottled water at this Event. Canned or plastic bottled water may not be sold for more than \$2.00 per item at this Event. This change is being made for the safety of and fairness to all participants, and due to the size of the venue and the venue’s location of public drinking water.

e. FINAL DECISION

Vendor agrees that Vendor’s offering for sale of any products in question regarding the above policies are subject to the final decision of the Festival Manager. If you are in doubt, email Judy@soldierhollowclassic.com.

f. Vendor Referral Rebates

For Vendors referring other Vendors, and for those Vendors who have been referred to this Event, please complete the Vendor Referral and Rebate Form at the end of this document and submit it with your signed Agreement/application.

4. SALES TAX COLLECTION, REPORTING, AGREEMENT OF VENDOR RULES

- a. Vendor agrees to abide by the laws of the State of Utah and Wasatch County and any other Vendor rules posted or otherwise communicated by the Vendor Court Directors or the Festival Manager at any time during the Event.
- b. Each Vendor is responsible for collecting all applicable sales tax and properly forwarding that tax to the Utah State Tax Commission.

5. **VENDOR BOOTH/SITE INFORMATION – REQUIRED – PLEASE COMPLETE ALL INFORMATION!**

a. **ALL COMPLETE** - Vendor Site Definition

Vendor must provide, in one or more of the categories below, the exact width and length of the space they require.

1. Trailer size: _____ feet wide _____ feet long
2. Tent or canopy size: _____ feet wide _____ feet long
3. Open space for items to be displayed: _____ feet wide _____ feet long

b. **COMPLETE IF YOU OWN YOUR OWN SETUP/TENT/BOOTH/TRAILER:**

Vendor owns the booth and will bring, setup and teardown the following items:

1. _____ 10' x 10' Tent or Canopy (with or without sides)
2. _____ 10' x 20' Tent or Canopy (with or without sides)
3. _____ Other, please define: _____

c. **COMPLETE IF YOU WILL BE RENTING: Tents, Tables or Chairs**

Vendor will rent the following item(s), with the facility provider/rental company responsible for setup and teardown. Prices as estimated by the rental company for 2025.

1. _____ 10' x 10' Tent with 3 fixed sides (\$415)
2. _____ 10' x 20' Tent with 3 fixed sides (\$645)
3. _____ 10' x 10' Tent with 3 fixed sides and 1 sliding front (\$445)
4. _____ 10' x 20' Tent with 3 fixed sides and 1 sliding front (\$695)
5. _____ 10' x 10' Canopy with no sides (\$320)
6. _____ 10' x 20' Canopy with no sides (\$520)
7. _____ Other, please define: _____
8. _____ 8' tables (\$12/table estimated)
9. _____ folding chairs (\$3/chair estimated)

d. **COMPLETE IF YOUR BOOTH NEEDS POWER**

Power will be made available by special request and based on availability. The provision of power will impact the location of Product Vendor at the Event. Vendor must bring their own extension cords to support their needs, up to 100 ft depending on assigned location. Actual hook up of items approved will be scheduled with and completed by Utah Olympic Legacy Foundation staff (UOLF) during Vendor check-in only, no exceptions. SH and UOLF are not liable for any damage to Vendor property or business caused by power outages or power surges or Vendor failure to order adequate power.

Please define your power needs (details required): _____

Please email Festival Manager Judy Klautt, judy@soldierhollowclassic.com for more information.

6. **VENDOR COMPENSATION TO THE EVENT**

No payment is due until you are accepted as a Vendor at the Event and receive an email invoice from the Festival Manager.

Items a, b, c, d and e below will be included on your initial invoice and will be due on or after January 1, 2025 and before February 21, 2025.

a. **SITE FEE**

Each Product Vendor will be invoiced for and pay a site fee based upon the Vendor Site Information provided above.

\$250 for a 10' W by 10' L booth space

\$375 for a 20' W by 10' L booth space

_____ TBD - Other space as defined in 5.b above

b. **RENTAL WATER BARRELS OR RENTAL WEIGHTS**

To avoid damage or injury because of wind, all owned or rented Vendor Tents or Canopies are required to rent cement weights or water barrels as a tie down through SH from our facility provider. The number of weights and/or barrels will be determined for you based on the setup of the Event and the size of your tent/canopy/rentals.

Vendor is responsible for their own products to tie their tents or canopies to the weights or barrels, unless Vendor has rented its tent or canopy from the facility provider.

Rental fees for the weights and/or water barrels will be estimated and placed on your first invoice. Any adjustments needed (additional fees due or a credit due to you) will be made post Event and by June 6, 2025. Generally, 4 items are needed for 10x10 and 6 for 10x20, with the Vendor setup sharing items with your neighbors for some cost savings. 2024 pricing was \$35 per 50-gallon water barrel (rented, placed and filled by SH) and \$46 per weight (rented, placed by facility provider).

c. **RENTAL TENTS, CHAIRS AND TABLES**

Product Vendor, upon Vendor acceptance and receipt of initial invoice, will pay the estimated amount for the rentals as completed above.

d. **POWER**

Product Vendor, upon Vendor acceptance and receipt of initial invoice, will pay for power as completed above.

e. **CAMPING (see 7.j. below for all information)**

If you are considering camping, please let me know by selecting one of these options. Reservations with judy@soldierhollowclassic.com are required for all camping at the Soldier Hollow Group Pavilion.

_____ I would like a reservation for dry camping

_____ I would like to be placed on the waiting list for an RV Site with services in the Pavilion

f. **2nd INVOICE or CREDIT (if needed)**

On or before June 6, 2025, the Event will send an invoice or credit to each Product Vendor, listing any agreed upon adjustments including payment for any ice purchased from the Event.

Payment is due and/or any refunds will be processed on or before **June 20, 2025**.

g. **IN THE EVENT OF DISPUTE**

In the event legal action is needed for SH to collect full funds due SH under this Agreement, Vendor agrees to pay all reasonable court costs and legal fees accumulated by SH in collecting said funds.

7. **PRODUCT VENDOR RULES & POLICIES**

a. **Product Vendor Check-In and Setup**

1. Product Vendors and Sponsors are required to check in and setup on Thursday, May 22, 2025 from 4:00 p.m. to 7:00 p.m., and may use their vehicles for this purpose.
2. Product Vendors may setup on Friday morning from 7:30 a.m. to 9:00 a.m., with no vehicle access to the Product Vendor area, with access on foot only from the maintenance building.
3. You may not check in or set up outside of these hours. No exceptions please.

b. **Product Vendor Hours of Operation – there are no exceptions to these hours of operation.**

1. Friday, Saturday, Sunday and Monday: 10:00 a.m. to 5:00 p.m. Vendor agrees to be open for service for this time period minimally, or when the Vendor Court Directors notify the Vendors.
2. All days: Vendors are encouraged to operate earlier and later at their option. The Event opens daily at 8:00 a.m., closing approximately 5:00 p.m. daily.
3. Product Vendors who fail to check in, setup and participate during all documented times will forfeit 100% of their Vendor fees and may not be allowed to participate in the Event, subject to the Festival Manager and Vendor Court Directors.

c. **Booth Staffing**

Failure to staff a booth for all four days and for the required hours of operation may result in the Vendor booth being closed and removed for the remainder of the Event and 100% of Vendor's fees being forfeited.

d. **Smoking**

Vendor and all employees/staff of Vendor agree to comply with the following:

SMOKING, E-CIGARETTES OR VAPING OF ANY KIND IS NOT ALLOWED ANYWHERE ON THE EVENT VENUE AND/OR INSIDE WASATCH MOUNTAIN STATE PARK.

e. **Product Vendor Space Clean Up – Daily and Post Event**

1. Vendor agrees to thoroughly clean the space occupied and surrounding area, during each Event day and at the end of each Event day, removing all packaging and garbage to the dumpsters provided by the Maintenance Building near the refrigerated trailer.
2. Vendor agrees to thoroughly clean the space occupied and surrounding area at the end of the Event and before Noon on Tuesday, May 27, 2025.
3. Clean up includes pick-up of all litter at Vendor booth and within 20 feet of Vendor booth and emptying any garbage can(s) provided to you by the Event in the Event dumpster. It also includes removal and cleanup of all cardboard and debris.
4. If either area is not cleared of all trash and Vendor debris or equipment daily and/or post Event, Vendor agrees to pay SH a clean-up fee of an additional \$100.00 per hour (one-hour minimum fee).

f. **Product Vendor Motorized Vehicle Access**

1. ALL VEHICLE TRAFFIC IS TO BE AT WALKING SPEED IN THE VENDOR AND MAINTENANCE BUILDING AREAS.
2. All access is subject to the guidance of the Vendor Court Directors or Festival Manager.
3. Product Vendors may bring motor vehicles into the Product Vendor area Thursday evening during check in.

4. On each Event morning (Friday, Saturday, Sunday and Monday), Product Vendors must make any motorized vehicle deliveries and safely remove all vehicles to the outer parking lot by 7:30 a.m. using the access road past the maintenance building.
5. After 7:30 a.m. through the close of the Event (5:00 p.m. – 6:00 p.m.), Product Vendors may deliver product to their booths using the access road past the maintenance building, by hand only (no motorized vehicles) using Vendor supplied carts or dollies, or one of the Event supplied garden wagons.
6. Motorized vehicles are not allowed in the Vendor area during the Event until the spectators have cleared (normally 5:00 p.m. to 6:00 p.m.), and only after Vendor is notified by the Vendor Court Directors and the vehicle access gates have been opened.

g. Vendor Venue Entry

1. Vendors agree to use official Vendor entrance only, currently using the asphalt drive behind the Will Call tent, past the Maintenance Building and into the Courtyard area, or as otherwise directed by Volunteers, Vendor Court Directors or Festival Manager.
2. Wristbands or entry passes will not be needed for Vendors and their staff, with Vendor names listed at Will Call and the Vendor Entry Gate for volunteers to check as needed.
3. Parking passes are not needed for the Event.

h. Vendor Parking Area

Vendor parking during the Event is first come first served in the north end of the asphalt lot, adjacent to handicap parking, near the main entrance. Parking passes are not required for the Event.

** Location subject to change.

i. Additional service information for Vendors:

1. SH agrees to provide a freezer trailer with ice for purchase for use by all Vendors.
2. Event agrees to provide garden wagons for delivery purposes first come first served.

j. Camping – Soldier Hollow Group Pavilion in Wasatch Mountain State Park

1. Camping is not allowed inside the Event Venue or by or in the Vendor booths/tents/trailers.
2. Camping at the Soldier Hollow Group Pavilion is reserved through SH Sheepdog, LLC only (email judy@soldierhollowclassic.com).
3. The Group Pavilion has been reserved for the Event, and is available starting 3:00 p.m. Wednesday, May 21 through 11:00 a.m. Tuesday, May 27, 2025. Arrival before Wednesday May 30 at 3:00 p.m. is not allowed. Departure must be no later than Tuesday May 27 at 11:00 a.m.
4. Six RV sites with services – waiting list only at the time of Application.
5. Ample 30' wide/40' deep parking spaces for campers/vans and grass for tents without services.
6. Group site includes covered pavilion with picnic tables, indoor toilets and showers, BBQ grills and a fire pit.
7. You must have proof of your reservation (documentation from Judy Klautt) to camp at the Group Pavilion. The Wasatch Mountain State Park Camp Hosts will be provided with the reservation list to help with checking in and out. If you do not have proof of your reservation, you may not camp in the Group Pavilion area.
8. \$75 - Event fee for camping without services, checking in between the hours of 3:00 p.m. Wednesday, May 21 and checking out by 11:00 a.m. on Tuesday, May 27 only.
9. \$175 - Event fee for RV site with services, if available, checking in between the hours of 3:00 p.m. Wednesday, May 21 and checking out by 11:00 a.m. Tuesday, May 27 only.

k. Camping – New in 2024: “Soldier Hollow” and “Chalet” – Wasatch Mountain State Park campground sites with services at Soldier Hollow

These sites are booked through the Utah State Parks reservation system only, using <https://stateparks.utah.gov/parks/wasatch-mountain/>.

Wasatch Mountain State Park Visitor Center phone for questions: 435.654.1791

l. Camping at other local State Park or private facilities is available in Heber Valley, making your own reservations.

8. SOLDIER HOLLOW NORDIC CENTER CONSTRUCTION UPDATE

Construction, apart from landscaping around the new building, should be complete before May 2025.

9. RESOLUTION OF CONFLICT

The Vendor agrees to abide by the rules of this Agreement, all posted rules, and by all rules and directions communicated by the Vendor Court Directors, Festival Manager or Competition Manager. The Vendor agrees that failure to abide by said rules and or directions is a violation of this Agreement and the Vendor will, at the direction of the Vendor Court Directors, Festival Manager or Competition Manager, leave the Venue and shall forfeit all Vendor fees paid to the Event. If the Vendor feels that said actions were unfair or wrong in any manner, the Vendor agrees that its only and sole recourse is to file a claim with the Wasatch County Justice Court, Small Claims Court. Vendor further agrees that the maximum damages to Vendor may be entitled is the Vendor fee paid to the Event, or a prorated portion of that fee should Vendor be asked to leave the Event after the Event has started and that such limitation on Vendor’s damages is fair and reasonable.

10. NO EMPLOYMENT RELATIONSHIP CREATED

It is understood and agreed between the parties that this Agreement is not intended to nor does it create an employment contract or relationship between SH and Vendor or any of its employees, nor does it create a joint relationship or partnership between the parties. Vendor’s relationship to SH is solely and exclusively that of an independent contractor.

11. DEFINITIONS, RELEASE OF CLAIMS AND ACKNOWLEDGEMENT OF RISKS

- a. “Event” or “Activity” refers to the Soldier Hollow Classic Sheepdog Championships & Festival at the Soldier Hollow Nordic Center and any related activities, including Vendor and Contractor participation in any form, providing food, beverage, retail or other related services as a Vendor or Contractor, and including all activity or services performed before, during and after the Event.
- b. “Released Parties” refers (individually and collectively) to the SH Sheepdog, LLC, its’ members, owners, invitees, employees, volunteers, and all other representatives or agents of SH Sheepdog, LLC, (jointly referred to as “SH”), the Soldier Hollow Nordic Center, the Utah Olympic Legacy Foundation, the State of Utah, Department of Parks and Recreation and all sponsors, advertisers, and volunteers of the Event. All of the above collectively are “Released Parties”.

c. Acknowledgement of Risks and Duty to Inspect

Vendor or Contractor (both as an individual and in Vendor’s capacity as a business owner) acknowledges that participation in and attendance at the Event and related activities entails known and unanticipated risks that could result in damage to Vendor’s business, Vendor, Vendor’s employees, volunteers, customers, and others and/or damage to equipment or other property. Risks include, but are not limited to dangers, both known and unknown, resulting from weather, spectators, other participants, exposure to infectious disease, power outages or power surges, facilities, staff, terrain, dogs, and livestock. Vendor further understands that Vendor has a duty to inspect the premises and any services, including but not limited to power, water, tents or any items or services (collectively referred to as “services”), and that, by

using such services, Vendor accepts the risks associated with them, including any malfunction or problem associated with the services.

Vendor knows, understands, and appreciates that these and other risks are inherent in the participation in the Event and simply cannot be eliminated without jeopardizing the essential qualities of the Event. Vendor understands that the risks may be caused in whole or in part or result directly or indirectly from the negligence of its own actions or inactions, the actions or inactions of others participating in the Event, or the negligent acts or omissions of the Released Parties. Vendor voluntarily agrees to assume all the foregoing risks and accept sole responsibility for any injury, illness, damage, loss, claim, liability, or expense of any kind, that Vendor may experience or incur in connection my attendance at or participation in the Event or related activities.

In conjunction with Vendor's participation in the Event, Vendor, individually and as the business owner or manager, releases, waives, discharges, covenants not to sue the Released Parties from any and all liability, claims, demands, actions, and causes of action whatsoever, arising out of or relating to any loss, or expense (including court costs and reasonable attorney fees) of any kind or nature which arises out of or results from Vendor's participation in the Event and related events, including claims for liability caused in part by the negligent acts or omissions of the Released Parties.

12. LIABILITY AND PAYMENT

In consideration of acceptance as a Vendor or Contractor at the Event, Vendor agrees that Vendor is solely responsible for all costs incurred for any and all damage done to livestock, property, equipment, or persons, caused by either the Vendor, any representative of the Vendor or by employees or persons acting directly or indirectly at Vendor's direction while at the Event at Soldier Hollow Nordic Center (grounds administered by the Utah Athletic Foundation / Utah Olympic Legacy Foundation, Soldier Hollow Nordic Center, The State of Utah Department of Parks and Recreation or by Wasatch Mountain State Park). Vendor further agrees to promptly pay fair and reasonable costs for such damages.

13. SOLDIER HOLLOW NORDIC CENTER LIABILITY RELEASE

Vendor or Contractor agrees to sign Soldier Hollow Nordic Center's electronic only Liability Release, prior to entering the Event for the first time. A link for this release will be provided to all accepted Vendors and Contractors at least one month prior to the Event.

14. FORCE MAJEURE

The Event will take place rain or shine. SH shall not be liable for any cancellations, delays or failures in performance due to circumstances beyond its control. In case of cancellation of the Event or unavailability of the Event space for specified use due to war, governmental action or order, act of God including, but not limited to, extreme weather, fire, or other natural calamity, strike, labor disputes, pandemic, or any other cause beyond SH's control, this Agreement shall terminate, and the Vendor shall be entitled to the return of the rental space fee for the Event space less an amount equal to the total costs and expenses incurred by SH in connection with the preparation of Vendor's Event Space. Refund of the Rental Space Fee (or a portion thereof, as applicable) as provided in this section, shall be the exclusive remedy of the Vendor against SH or its representatives, employees, agents, invitees, licensees, affiliates, and all other related parties in the case the Event is canceled or rescheduled, or the Event space is unavailable for use. In case of damage to the Vendor through war, governmental action or order, act of God, including, but not limited to, weather fire, strike, labor disputes, pandemic, or any other cause beyond the Event's control, the Vendor expressly waives all liability and completely releases and holds harmless SH of and from any and all claims for damage to person and property and agrees that the Event shall have no liability whatsoever.

15. **IMAGES**

I grant Event and SH permission to use images of my Vendor space and staff taken at the Event to be used in promotion of the Event in this and future years.

16. **INSURANCE**

Vendor or Contractor shall at all times during the term of this Agreement, carry the policy(ies) and require its subcontractors (if any) to carry the policy(ies) that are required by law.

PLEASE SIGN, DATE AND RETURN APPLICATION AND ATTACHMENTS PER INSTRUCTIONS BELOW – THANK YOU!

Your Name (please print): _____

Business Name (please print): _____

Signed and Agreed to By: _____ Date: ____/____/____

Please return by mail or email this completed signed and dated Application, 2025 list of items for sale with pricing (ALL VENDORS) and images of my booth and products (NEW VENDORS or changes to return Vendors) on or before January 24, 2025 for review and acceptance, to:

SH Sheepdog, LLC
c/o Judy Klautt, Festival Manager
PO Box 1356
Midway, UT 84049
Judy@soldierhollowclassic.com

Countersigned and Application Accepted by SH Sheepdog, LLC: _____

Date of Acceptance and Initial Invoice attached/emailed: _____

For questions, please email Judy@soldierhollowclassic.com - Thank you!

**SOLDIER HOLLOW CLASSIC SHEEPDOG CHAMPIONSHIP & FESTIVAL
2025 EVENT REFERRAL AND REBATE FORM**

Thank you for sharing the good word and inviting quality Vendors to this Event.

The components for your rebate are simple!

1. Fill out this form with your name and mailing address.
2. List the new Vendor that you invited on this form.
3. They must list you as having invited them on their application or have also completed this form.
4. Mail or email this form to Judy@soldierhollowclassic.com, SH Sheepdog, LLC, c/o Judy Klautt, PO Box 1356, Midway, UT 84049
5. For Vendors, you will receive a rebate for \$100 for each new Vendor you referred that attends the Event.
6. Rebates will be paid only if the following conditions are met:
 - a) The invited Vendor must be new or an accepted return Vendor to the Event; ie neither the business or the Vendor has participated in the Event as a Vendor since 2018.
 - b) Both the invited Vendor and the Vendor applying for a rebate participated as Vendors at this year's Event, paid all Vendor fees due and followed the Vendor rules and policies listed, and completed and signed their Vendor Agreement.

Your Name: _____

Your Business Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Cell Phone: _____ Email: _____

New Vendors you have invited that will be coming. Please provide contact name, business name, email and phone number.

Thank you!

1. _____

2. _____