

# TEAM TENT RENTAL: RACE VILLAGE



Note: The sampling of goods and services are exclusively reserved for our sponsors.

## PLEASE CHOOSE TENT PACKAGE

☐

**\$25,000**  
10x20' (Includes 1 table and 4 chairs) Emancipation Park

☐

**\$15,000**  
Tent - 10X10' (Includes 1 table 2 chairs) Emancipation Park

☐

**\$10,000**  
Tabletop: (Emancipation Park)

### RESERVE YOURSTODAY!

Email: [kingstonscityrun@gmail.com](mailto:kingstonscityrun@gmail.com) | Telephone: 876-926-3635

FILL OUT INFO BELOW:

Name:  Tent quantity:

Organization:

# of Members:

Telephone:  Email:

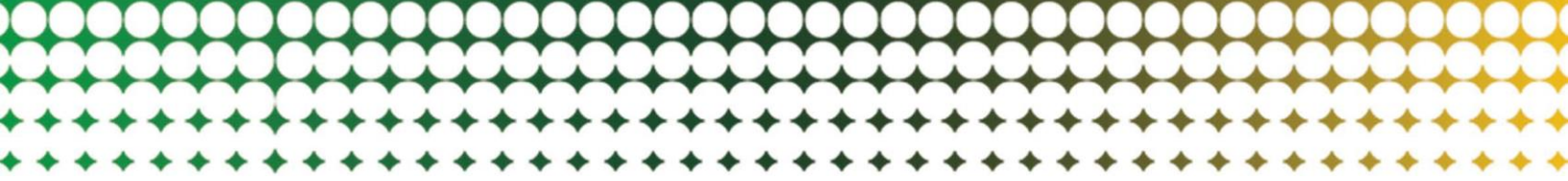
Main Contact Person:

- Tents will be allocated on a first-come, first-serve basis, and confirmed only when the signed contract is received. A signed contract must accompany each tent payment. Reservations will be accepted until all spaces are sold. Exhibitors are responsible for renting additional supplies required for decorating.
- The Event Organizer reserves the right to make changes, where necessary (i.e.) space allocation and/ or re-allocation.
- Your Tent/Table is solely for your use ONLY and MUST NOT be subleased. Literature or any other form of display for another non-paying Exhibitor is prohibited. Timing for Tent preparation will be confirmed.
- Regulations, Insurance & Liability: The responsibility, cost and decoration of the Tent/ Table will be borne by the Organizer/Team.
- All tapes and remaining items used for decoration must be removed by tent holder after Village is closed. The Event Organizer will not be responsible for any items left on property by Tent holders, after the close of the Event. The Exhibitor will hold the Event Organizer harmless for any claims resulting in damage to Emancipation Park by the Exhibitor or any employee or agent of the Exhibitor.
- No food and/or beverage items can be sold in the Park.
- Personal cheques NOT accepted. Payments must be made in full to confirm.
- Do you need electricity? Yes ☐ No ☐
- Will you display feather banner?(\$3500each) Yes ☐ No ☐ Quantity:
- The undersigned hereby represents and warrants that he/she is duly authorized to execute this binding contract on behalf of the Company/Team named above.
- The undersigned has read the Rules and Regulations on the form and accepts same.

Authorized Signature

Date

Make all payments to:  
Jamaica Hotel & Tourist Association / Kingston City Run  
2 Ardenne Road, Kingston 10, Tel: 926-3636.



For Kingston City Run Secretariat use ONLY (Do not write below this line)

# of Tents:

Size:

Amount Paid:

Paid Date:

Credit Card:

Cash \$:

Cheque #:

Receipt #:

Approved By:

Comments:

