FALL 2015 Haskell
“Welcome Back” Pow-Wow
SEPTEMBER 12, 2015

HASKELL STADIUM
Gourd Dance – 3:00 p.m.
Grand Entry - 6:00 p.m.

HASKELL VETERANS COLOR GUARD
Master of Ceremony: MANNY KING
Arena Director: STEVE BYINGTON
Head N. Singer: MIKEY SIOUX
Head S. Singer: JOHN HAMILTON
Head Man Dancer: CHRIS SINDONE
Head Lady Dancer: BRETTNEE BEARTRACK

STUDENT GIVE AWAY FOR HASKELL STUDENTS

For more information on vending contracts
Call: STUDENT ACTIVITIES (785)749-8480

THIS IS A DRUG AND ALCOHOL FREE EVENT NOT RESPONSIBLE
FOR TRAVEL - LOST OR STOLEN GOODS.
FREE AND OPEN TO THE PUBLIC
1. Each vendor is required to clean their designated area in order to receive their $10.00 deposit. The assigned area will be inspected by the Haskell Student Activities Department staff. If your area is not cleaned properly it will NOT be refundable.

2. Both food and craft vendors are required to arrive and be ready for sale by 4:00 p.m. and will be notified prior to the conclusion of the pow-wow.

3. SODA and WATER will be sold by the Student Activities Department; all other vendors will be able to sell coffee, tea, lemonade etc.

4. Food handlers & cooks are required to wear disposable gloves and hair nets.

5. The signed vendor contracts Weds. September 9, 2015 and needs to be turned into the Haskell Student Activities Department, 2nd Floor of Tecumseh Hall by 5:00 p.m. If contracts haven’t met the deadline they will not be guaranteed a space.

6. Must provide OWN TABLES AND CHAIRS.

7. Vendors will be charged the following fee:
   - Currently enrolled HINU Students: $20.00
   - Sanctioned HINU Club/Organization: $25.00
   - Haskell/IHS Staff: $30.00
   - Outside Vendors: $40.00

** THE ABOVE CONTRACT IS AGREED UPON BOTH PARTIES AND ALL CONDITIONS TO THESE TERMS ARE FINAL. **

_________________________  _________________
VENDOR/CLUB/ORGANIZATION    DATE

_________________________  _________________
VENDOR SIGNATURE      DATE

_________________________  _________________
CLUB PRESIDENT/ORGANIZATION DIRECTOR   DATE
VENDOR NAME: _______________________________________________________

VENDOR PAYMENT RECEIVED DATE: _______________________________________

CONTRACT RECEIVED BY: ________________________________________________

______________________________________  ___________________
VENDOR SIGNATURE     DATE

IS AREA CLEAN?             YES_____   NO_____

DEPOSIT RECEIVED?    YES_____     NO_____

______________________________________  __________________
VENDOR SIGNATURE     DATE

HASKELL ACTIVITIES DEPARTMENT APPROVAL

______________________________________  __________________
SIGNATURE     DATE