

1003 E. Main Vendor Agreement

1003 E. Main Street, Alice, Texas 78332

All approved vendor types | Front parking area

This Agreement is between the Vendor identified in the signed submission (Vendor) and North Point Computers (North Point). It applies only to the front parking/vendor area at 1003 E. Main Street, Alice, Texas 78332, not to 62 S. King St. or the Food Forest. It applies to every approved vendor category, including food and beverage, retail, craft, merchandise, service, pop-up, and other lawful vendors.

DAY	WEEK	MONTH
\$50	\$250	\$800

Standard electricity included. Fixed rates for every approved vendor type.

Rates and payment

The fixed rates for every approved vendor type are \$50 per approved calendar day, \$250 per seven consecutive approved days, and \$800 per approved calendar month. Standard on-site electricity is included at no additional charge. The rate does not vary by vendor category or whether electricity is used. Rates are one-time charges and do not automatically renew. North Point must approve the requested dates before payment. Payment through North Point's secure Stripe checkout, a signed Agreement, and required documents must all be received before vending begins. Signing or paying alone does not approve a date, reserve a space, or authorize vending.

Electricity included

Vendor must disclose equipment, plug type, voltage, amperage, and total load before arrival. North Point will confirm compatibility and capacity. Vendor may not alter wiring or connect unapproved equipment. Adapters, extension equipment, and power needs beyond the approved load are Vendor's responsibility unless agreed in writing. No discount applies when electricity is not used.

Placement

Vendor will use the left-hand side of the front parking lot near the gate and concrete pad, or another location assigned by North Point within the 1003 E. Main rental area. Vendor's booth, table, truck, trailer, cart, display, vehicle, and other setup must remain within the assigned area and keep fire lanes, gates, sidewalks, and neighboring access clear.

Hours

Vendor is responsible for adequate staffing during the approved schedule. Vendor may operate only during North Point-approved hours and must comply with hours limits that apply to Vendor's operation under City of Alice or other applicable requirements.

Sanitation

Vendor and Vendor's staff must keep the assigned area and any tables, chairs, displays, and customer areas used by Vendor clean at all times. Vendor must maintain an appropriate closed or lidded trash receptacle. Food and beverage vendors must also comply with all applicable city and state health and sanitation requirements.

Waste and removal

All waste created or collected by Vendor must be removed from the premises. No dumping of any material is permitted, including grease, wastewater, food waste, or trash where applicable.

Sound systems and lights

No separate sound system, amplified music, decorative lighting, or other external light system is permitted unless North Point approves it in writing before the vending date.

Signs and customer contact

Vendor will provide professional signage. Handwritten or hand-painted paper posters are not allowed unless approved. Vendor must display a clearly legible business name and owner, operator, or permittee contact information where customers can easily see it. A business card posted in an easily viewed location is sufficient for contact information.

Fire safety and first aid

Vendor must keep an appropriate first-aid kit at the vendor setup. An approved fire extinguisher is required when Vendor uses cooking, heating, fuel, a generator, or other equipment that presents a fire risk, and whenever required by law or a fire official. Vendor must comply with applicable fire and safety codes.

Insurance

North Point assumes no responsibility for loss of or damage to Vendor's vehicle, booth, tent, display, equipment, inventory, other property, employees, contractors, or guests. Vendor must maintain property and liability insurance with at least \$1,000,000 in liability coverage. A Certificate of Insurance naming North Point Computers as an additional insured must be received at least 24 hours before the first approved vending date.

Alcohol and tobacco

No alcoholic beverage or tobacco product may be sold, served, or consumed on the premises by Vendor, Vendor's staff, or Vendor's guests. No exceptions.

Cash handling

Vendor is responsible for its own point-of-sale equipment, cash drawer, and change. North Point does not provide cash, change, merchant processing, or customer refunds for Vendor's sales.

Products, services, and prices

Vendor must give North Point a complete description of all products and/or services and prices at least 48 hours before the first approved vending date. Food and beverage vendors must also provide a complete menu. Vendor may offer only products, services, and menu items approved by North Point. North Point may approve, limit, or reject specific offerings before vending begins.

Sales tax and permits

Vendor is solely responsible for licenses, permits, tax collection, tax reporting, and compliance required for Vendor's operation. Vendor must possess and display a Texas Sales and Use Tax Permit when legally required and maintain any professional, health, fire, sales-tax, or other license applicable to the specific vendor activity. Vendor must provide proof of compliance upon request.

Cancellations

Vendor must cancel at least one week before an approved vending date. Fees are non-refundable after a date is approved. When North Point accepts a cancellation caused by unsafe weather, the amount paid will remain as credit for a future available date rather than being refunded.

Changes and special requests

Questions or requests to change dates, hours, equipment, products, services, utilities, placement, or other conditions must be submitted to North Point by email, text, or phone at least 48 hours in advance. A change is effective only after North Point approves it.

Compliance and removal

Vendor must follow this Agreement, applicable law, and reasonable site instructions. North Point may require Vendor to stop an unsafe, unlawful, disruptive, or unapproved activity. A material violation may result in removal from the premises without refund.

Risk and hold harmless

Vendor participates at Vendor's own risk and is responsible for Vendor's operation, staff, products, customers, property, and conduct. To the fullest extent permitted by law, Vendor agrees to defend, indemnify, and hold harmless North Point Computers, North Point Food Forest, and their owners, staff, and agents from claims, losses, damages, liabilities, and expenses arising from Vendor's operation or breach of this Agreement, except to the extent caused by the gross negligence or willful misconduct of the party seeking protection.

Electronic signature and records

Vendor may sign electronically by typing their full legal name, checking the agreement and electronic-signature consent boxes, and clicking Sign & submit agreement. Vendor intends those actions to be their signature and submission of this Agreement. North Point retains the submitted details, signature, exact agreement text and version, consent statements, and server-recorded timestamps. Vendor can download and print this Agreement and the submitted signed record. Scrolling to the end enables signing; it does not establish that someone understood the terms. Vendor can decline electronic signing and contact North Point at admin@northpointcomputers.com or (361) 298-0059 to arrange a paper signature before vending. Declining does not submit an Agreement.

Entire agreement and approval

This Agreement contains the operating terms for the approved vending period. A different or additional term must be in a writing approved by both parties. Vendor's submission is not a North Point countersignature or booking approval. Dates, placement, electrical needs, products or services, and required documents remain subject to North Point approval.

Vendor details & signature

Paper-signing copy. For online signing, complete the reader and signature form at northpointfood.com/1003-e-main/. Keep the complete agreement with this page.

Business / vendor name

Full legal name

Email / phone

Mailing address / city / ZIP

Vendor category / setup

Term: day / week / month

Requested start / end dates

Requested daily hours

Products / services / prices

Equipment / electrical needs

Emergency name / phone

Acknowledgment

I have read and agree to this Agreement for 1003 E. Main Street. I am the Vendor or am authorized to sign on the Vendor's behalf. I understand the fixed rates, electricity limits, insurance and permit requirements, cancellation terms, and the need for North Point's approval before payment or vending.

Online electronic-signature consent

I consent to using electronic records and signatures for this Agreement. By typing my full legal name and clicking Sign & submit agreement, I adopt that name as my electronic signature, intend to be bound by this Agreement, and authorize its electronic submission to North Point. I can download or print a copy and may choose a paper signature by contacting North Point before submitting.

Vendor signature / date

North Point approval / date

A vendor signature alone is not booking approval or proof of payment. Confirm dates, setup, electricity, insurance, permits, and approved offerings with North Point before vending.

Contact: admin@northpointcomputers.com | (361) 298-0059