

## Cooperative Extension Service Special Events Vendor Log

Event Date	Vendor Name	Vendor Contact Number	Vendor Address	<b>Vendor Signature</b> (acknowledges receipt of Daily Tax Report Schedule)	Vendor Initials (acknowledges submission of daily forms)	Comments

A separate Vendor Log should be completed for each day of the sales event
The original Vendor Log should be mailed to DF&A and the County should keep a copy for their records