

Food Product Price & Exhibit Information Sheet
For Food Product ONLY

**The following packet is intended for those in affiliation with
PFS July Buying Summit**

All attached forms must be returned to Taylor.Huntsman@marriott.com by: June 12th, 2026

Regulations

- ❖ Marriott will only allow preapproved and authorized vendors to utilize equipment.
 - Please see equipment form for requests and inform Taylor Huntsman if use of kitchen facility is needed.
- ❖ All kitchen questions/concerns should be filtered through Taylor Huntsman and the hotel executive Chef.
- ❖ Hot Plates/Fryers are not allowed on property. If you have a menu item/recipe that requires this equipment, please reach out directly to Taylor Huntsman Fire extinguisher will be required and provide by vendor.
- ❖ Vendors utilizing equipment in their booth must provide a Certificate of Insurance prior to onsite arrival.
- ❖ All vendors providing/serving food must fill out the indemnification form (see final page).

***** Note: Per Fire Marshall, no open flame or propane gas cooking devices allowed in Exhibits or Ballrooms*****

PFS July Buying Summit Accelerate Vendor Equipment Order Form

COMPANY NAME: _____

Contact Name: _____

Company: _____

Address: _____

City, State, Zip: _____

Telephone: _____ Fax: _____

Email: _____

Date Equipment (s) Needed: _____

Time Equipment (s) Needed: _____

Item Description	Item #	QTY	Price	Total
Convection Oven *Limited Inventory*	W-1		\$260.00	
Reserved Freezer Storage Space (18" L x 24" W x 21" H) *Limited Space*	W-2		\$85.00	
Reserved Refrigerator Storage Space (18" L x 24" W x 10" H) *Limited Space*	W-3		\$85.00	
Hot Boxes *Limited Inventory*	W-4		\$260.00	
Heat Lamp *Advance Order* *Limited Inventory*	W-5		\$145.00	
Cutting Board	W-7		\$70.00	
Bucket of Ice	W-9		\$60/per tub	
Assistance with one-way transport of equipment to Exhibit Hall (less than 50 pounds) For Display item (if Applicable)			\$85.00	
Prepare/ Cook items (ex. Fry fries, cook pasta, slice lunch meat)			\$230.00/ per case	
Grand Total Due				

Please note:

- ❖ *No Knives will be available to rent or loan*
- ❖ *No serving platter or utensils will be provided*
- ❖ *If items are not returned as originally rented, exhibitor will pay full retail price for the item to the Marriott Marquis*
- ❖ *If an item is needed that is not on the list below – please ask. Charges will incur.*
- ❖ *All Prices are subject to Taxable 25% Service Charge and 8.25% Sales Tax*

Important: Once order is submitted, credit card authorization form and invoice will be sent over via a secure credit card link to process payment.

By signing you agree that you have read and understand the above notes:

X _____

Please fill out and return to Taylor.Huntsman@marriott.com by: June 12th, 2026

**EMERGENCY OR TEMPORARY-ONE TIME
VENDOR'S RELEASE AND INDEMNIFICATION**

_____ (the "Vendor") has been requested to perform the following services _____
(the "Services") at the Marriott Marquis Houston (the "Hotel") on _____, 2026.

In consideration of being allowed to perform the Services, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Vendor intending to be legally bound, hereby agree to:

1. Release and forever discharge Marriott International, Inc. ("Marriott"), the Hotel, the Hotel owner, and each of their parent companies, subsidiaries and affiliates, and all of their respective officers, directors, shareholders, agents, employees, successors and assigns (collectively, the "Marriott Parties") from any and all actions, costs, suits, demands, claims, damages, losses and liabilities of any type or kind whatsoever in any way arising from, or connected with, or related to the performance of the Services by the Vendor including, but not limited to, damage to property, loss of property, bodily injury, and loss of life, except to the extent arising from the sole negligence or willful misconduct of the Hotel.

2. Indemnify and defend the Marriott Parties against any and all actions, costs, suits, demands, claims, damages, losses and liabilities of any type or kind whatsoever in any way arising from, or connected with, or related to the performance of the Services by the Vendor including, but not limited to, reasonable attorney's fees, damage to property, loss of property, bodily injury, and loss of life, except to the extent arising from the sole gross negligence or willful misconduct of the Hotel.

3. Represent and warrant that it carries comprehensive general liability insurance, including contractual liability for bodily injury or property damage with a combined single limit of no less than \$ _____ million [amount per Marriott Risk Management Guidelines.] each occurrence covering themselves, their agents, contractors, vendors and invitees and their activities on the premises including but not limited to the activity described above and workers' compensation coverage on all of the Vendor's employees. The general liability insurance shall name Marriott, the Hotel, and the Hotel owner as additional insureds. All coverages shall be primary and non-contributory to any other insurance Marriott, the Hotel, and the Hotel owner may carry, shall contain a waiver of subrogation in favor of said entities, and proof of such insurance shall be provided to the Hotel.

4. Vendor shall provide a certificate of insurance (and, if requested by Hotel, original copies of the above policies) evidencing the required insurance and additional insured endorsement to the General Manager of the Hotel.

Date: _____, 2026

VENDOR:

By: _____

Name: _____

Title: _____