



GREGG COUNTY FAIR & EXPOSITION

September 7th – 15th, 2018

Thank you for showing interest in the 69th Annual Gregg County Fair and Exposition. Fair dates are September 7th thru 15th, 2018.

All information you need is included on the following contract. Please be sure you read and can comply with the contract you are signing.

Please review the contract for dates, prices, times, etc.

If you fail to comply with one or any of the stipulations your contract will be void.

We look forward to your participation in what we feel is one of the most reasonably priced opportunities you have to display your products.

For additional information, please call (903) 753-4478, fax (903) 753-5452 or visit our website at www.GreggCountyFair.com.

Contracts and deposits are due back as stated on the contract. There are no exceptions!!! Spaces will be released.

Again, thank you for your interest, and please call if you have any questions.

Sincerely,

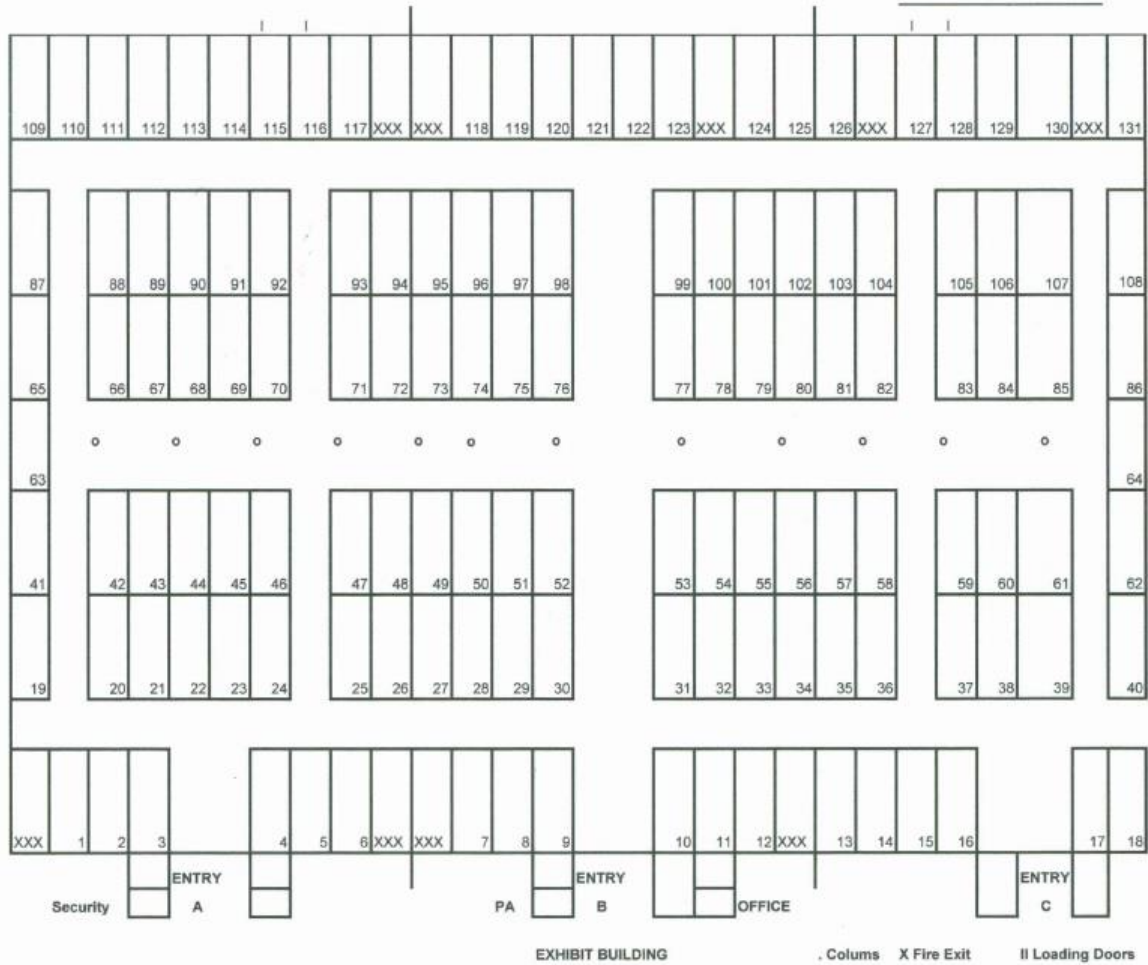
**Billy G. Clay
FAIR MANAGER**



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Good Clean Family Entertainment!





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AGREEMENT OF LEASE FOR INSIDE EXHIBITOR

By reading and signing this contract, you acknowledge you understand and will follow ALL guidelines listed.

- The Lessor for this contract is the Gregg County Fair and Exposition.
- The Lessor agrees to pay all utilities and provide electricity within reasonable distance of said booth.
- The Lessor will furnish one (1) non skirted table per contract, **NO CHAIRS!**
- The Lessor will supply 4 exhibitor passes per paid contract.
- Leased space will be one (1) 10 X 10 space, or may lease more.
- The Lessee agrees to have at least one person in their space from opening to closing each and every night.
- The Lessee agrees not to staple, pin or tape anything to drapes. Also drapes will not be used as a table cloth.
- The Lessee agrees to have display set up by 6:00 p.m. Thursday, September 6th. This does not have to be complete for items such as jewelry, glass, etc. but table and decorations or banners must be in place.

The Lessee will pay 75% of rent upon signing this contract. Balance to be paid prior to April 1st.

Gregg County Fair will NOT be responsible for your booth while occupied or unoccupied.

If this is a corporate paid space, return signed contract within 10 days stating that the check is in the mail.

Give a full list of all items that will be shown or sold in your booth. There are no exclusives on any products.

DUE TO SECURITY, NO GUNS OR KNIVES WILL BE SOLD TO ANYONE UNDER 18. THIS INCLUDES REAL OR FAKE.

This Contract must be signed and postmarked with the deposit 10 days from the contract date or this contract will be void. No exceptions! This contract is non-transferable!!!!

RV SPACES - \$180.00, WATER & ELECTRICITY INCLUDED



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Rent is as follows:

- Corner Space \$275.00
- Inside Space \$250.00 Non-profit \$50.00 per space

NO Refund will be made for cancellations after April 1st.

Important Dates

MOVE IN	Wednesday	September 6	10:00 A.M. - 10:00 P.M.
MOVE IN	Thursday	September 7	10:00 A.M. - 10:00 P.M.
HOURS OF OPERATION	Friday	September 8	6:00 P.M. - 12:00 A.M.
HOURS OF OPERATION	Saturday	September 9	4:00 P.M. - 12:00 A.M.
HOURS OF OPERATION	Sunday	September 10	3:00 P.M. - 11:00 P.M.
HOURS OF OPERATION	Monday	September 11	6:00 P.M. - 10:00 P.M.
	Tuesday	September 12	6:00 P.M. - 10:00 P.M.
	Wednesday	September 13	6:00 P.M. - 10:00 P.M.
	Thursday	September 14	6:00 P.M. - 11:00 P.M.
	Friday	September 15	6:00 P.M. - 12:00 A.M.
	Saturday	September 16	4:00 P.M. - 12:00 A.M.
MOVE OUT	Sunday	September 17	8:00 A.M. - 5:00 P.M.
MOVE OUT	Monday	September 18	8:00 A.M. - 5:00 P.M.



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NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____ Company Phone: _____ Lessee***: _____	OFFICE USE ONLY Amount Due: \$ _____ Amount Paid: \$ _____ RV Due: \$ _____ Balance Due: \$ _____ <u>Billy G. Clay, Lessor</u> – Gregg County Fair
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ACTIVE TEXAS Sales Tax Number _____ ***REQUIRED ON RETURNED CONTRACT

Contact name: _____ Payment Methods:

Cell (or alternate number): _____ Cash, Check, Money Order, Paypal

Email address: _____ (greggcountyfair.com/vendor)

Date of contract: _____

Space assigned: _____



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COMPLETE, SIGN AND RETURN WITH PAYMENT***

ACTIVE TEXAS Sales Tax Number _____ ***REQUIRED ON RETURNED CONTRACT

Contact name: _____ Payment Methods:

Cell (or alternate number): _____ Cash, Check, Money Order, Paypal

Email address: _____ (greggcountyfair.com/vendor)

Date of contract: _____

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