

Thank you for showing interest in the 70th Annual Gregg County Fair and Exposition. Fair dates are September 6th thru 14th, 2019.

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 more 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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AGREEMENT OF LEASE FOR OUTSIDE FOOD CONCESSIONS

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 utility bills during the period covered by this agreement.
- The Lessor agrees to provide one (1) 220-volt outlet within reasonable distance to said space. IF SPECIAL PLUG NEEDED, YOU MUST PROVIDE.
- The Lessee agrees to have at least one person in their space from opening to closing each and every day.
- The Lessee agrees to have concession set up by 6:00 p.m. Thursday, September 5th.

The Lessee will pay 75% of rent upon signing this contract. Balance to be paid prior to April 1st. NO REFUNDS AFTER APRIL 1st.

Rental for one (1) 20' X 20' space shall be \$1,000.00. One 10' x 20' space included for stock trailer. Length of trailer would include window or door when opened and tongue. Each additional space not for trailer shall be \$300.00 each. Non-profit \$100.00. NO REFUNDS AFTER APRIL 1^{ST.} RV spaces - \$180.00, 9 Days, water & electricity included. RV balance can be paid with contract.

Important Dates

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



NAME:	OFFICE USE ONLY			
NAME:	Amount Due: \$			
ADDRESS:	Amount Paid: \$			
CITY:	RV Due: \$			
STATE:				
ZIP:	Balance Due: \$			
Company Phone:	Billy G. Clay, Lessor – Gregg County Fair			
Lessee***:	-			
ACTIVE TEXAS Sales Tax Number	***REQUIRED ON RETURNED CONTRACT			
Contact name:	Payment Methods:			
Cell (or alternate number):				
Email address:	(Go to Greggcountyfair.com located in vendor Tab)			
Date of contract:				
Space assigned:				

PLEASE ATTACH A COPY OF YOUR FULL MENU. NO EXCLUSIVES.

A PHOTO is required to be sent with this contract. Please send a certificate of insurance.

The Longview Jaycees/ Gregg County Fair will NOT be responsible for your booth while occupied or unoccupied.

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!

City of Longview Health Department permit is required.



NAME:	OFFICE USE ONLY			
	Amount Due: \$ Amount Paid: \$ RV Due: \$ Balance Due: \$			
ADDRESS:				
CITY:				
STATE:				
ZIP:				
Company Phone:	Billy G. Clay, Lessor – Gregg County Fair			
Lessee***:				
*********************************COMPLETE, SIGN and	RETURN THIS PAGE ONLY *************			
ACTIVE TEXAS Sales Tax Number	***REQUIRED ON RETURNED CONTRACT			
Contact name:	Payment Methods:			
Cell (or alternate number):	Cash, Check, Money Order Pay Pal -			
	(Go to Greggcountyfair.com			
Email address: located in vendor Tab)				
Date of contract:				
Space assigned:				
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