

Thank you for showing interest in the 75th Annual Gregg County Fair and Exposition. Fair dates are September 6th thru 14th, 2024. 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
GENERAL MANAGER

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AGREEMENT OF LEASE FOR OUTSIDE OTHER THAN FOOD

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) 110-volt outlet within reasonable distance to said space. Must have grounded grade 10 or lower heavy duty extension cord.
- 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 display set up by 6:00 p.m. Thursday, September 5th. This does not mean all merchandise has to be out, but basic tables, decoration, banners, etc., for inspection.

The Lessee will pay 75% of rent upon signing this contract. Balance to be paid prior to April 1st. NO Refund will be made for cancellations after April 1st. Rental for one (1) 20' X 20' space shall be \$600.00. One (1) 10' X 20' space shall be \$300.00. Non Profit \$100.00.

The Longview Jaycees/ 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, deposit WATER & ELECTRICITY INCLUDED

No Stakes can be put in the pavement. Tents must have base on legs



Important Date

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 10:00 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	10:00 A.M 6:00 P.M.
MOVE OUT	Monday	September 16	10:00 A.M 6:00 P.M.



	OFFICE USE ONLY
NAME:	Amount Due: \$
ADDRESS:	
CITY	RV Due: \$
CITY:	Amount Paid: \$
STATE:	Balance Due: \$
ZIP:	balance Due. 3
Company Phone:	Billy G. Clay, General Manager
Vendor Signature:	Lessor – Gregg County Fair
EMAIL: CLAY812@AOL.COM	OR FAX 903-753-5452
ACTIVE TEXAS Sales Tax Number	
***REQUIRED ON CONTRACT	
Contact name:	
Payment Methods:	
Cash, Check, Money Order or PayPal – greggo	ountyfair.com – vendor tab
Cell (or alternate number):	
Email address:	
Date of contract:	
Space assigned:	
NO EXCEPTIONS. THIS CONTRACT IS NON-TRANSFERAL	BLE!



	OFFICE USE ONLY
NAME:	Amount Due: \$
ADDRESS:	
CITY:	Amount Paid: \$
STATE:	RV Due: \$
ZIP:	Balance Due: \$
Company Phone:	
VENDOR SIGNATURE:	Billy G. Clay, Lessor – Gregg County Fair
-	DETURN THIS DAGE ONLY

EMAIL: <u>CLAY812@AOL.COM</u> OR FAX 903-	755452************
ACTIVE TEXAS Sales Tax Number	
***REQUIRED ON CONTRACT	
Contact name:	
Payment Methods: Cash, Check, Money Orde	er or PayPal – greggcountyfair.com – vendor tab
Cell (or alternate number):	
Email address:	
Date of contract:	
Space assigned:	

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