

Thank you for showing interest in the 71st Annual Gregg County Fair and Exposition. Fair dates are September 11th thru 19th, 2020.

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 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 10th.

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 1ST. RV spaces - \$180.00, 9 Days, water & electricity is included. RV balance can be paid with contract.

Important Dates

MOVE IN	Wednesday	September 9	10:00 A.M. - 8:00 P.M.
MOVE IN	Thursday	September 10	10:00 A.M. - 8:00 P.M.

INSPECTION	Thursday	September 10	10:00 A.M.
INSPECTION	Friday	September 11	10:00 A.M.
HOURS OF OPERATION	Friday	September 11	6:00 P.M. - 12:00 A.M.
HOURS OF OPERATION	Saturday	September 12	4:00 P.M. - 12:00 A.M.
HOURS OF OPERATION	Sunday	September 13	4:00 P.M. - 10:00 P.M.
HOURS OF OPERATION	Monday	September 14	6:00 P.M. - 10:00 P.M.
	Tuesday	September 15	6:00 P.M. - 10:00 P.M.
	Wednesday	September 16	6:00 P.M. - 10:00 P.M.
	Thursday	September 17	6:00 P.M. - 11:00 P.M.
	Friday	September 18	6:00 P.M. - 12:00 A.M.
	Saturday	September 19	4:00 P.M. - 12:00 A.M.
MOVE OUT	Sunday	September 20	10:00 A.M. - 6:00 P.M.
MOVE OUT	Monday	September 21	10:00 A.M. - 6:00 P.M.

NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____	OFFICE USE ONLY
	Amount Due: \$ _____
	Amount Paid: \$ _____
	RV Due: \$ _____
	Balance Due: \$ _____

Company Phone: _____ Vendor Signature: _____	<u>Billy G. Clay, Lessor</u> – Gregg County Fair
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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 – greggcountyfair.com – vendor tab

Cell (or alternate number): _____

Email address: _____

Date of contract: _____

Space assigned: _____

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

PHOTOS OF INSIDE AND OUTSIDE OF TRAILER ARE REQUIRED TO BE SENT WITH THIS CONTRACT.

TRAILER LENGTH MUST INCLUDE TONGUE!

Please send a certificate of insurance.

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!

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

City of Longview Health Department permit is required.

NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____ Company Phone: _____ VENDOR SIGNATURE: _____	OFFICE USE ONLY Amount Due: \$ _____ Amount Paid: \$ _____ RV Due: \$ _____ Balance Due: \$ _____ <u>Billy G. Clay, Lessor</u> – Gregg County Fair
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*****COMPLETE, SIGN and RETURN THIS PAGE ONLY

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 – greggcountyfair.com – vendor tab

Cell (or alternate number): _____

Email address: _____

Date of contract: _____

Space assigned: _____

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

PHOTOS OF INSIDE AND OUTSIDE OF TRAILER ARE REQUIRED TO BE SENT WITH THIS CONTRACT. LENGTH OF TRAILER MUST INCLUDE TONGUE!!!! CERTIFICATE OF INSURANCE.

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!