

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.

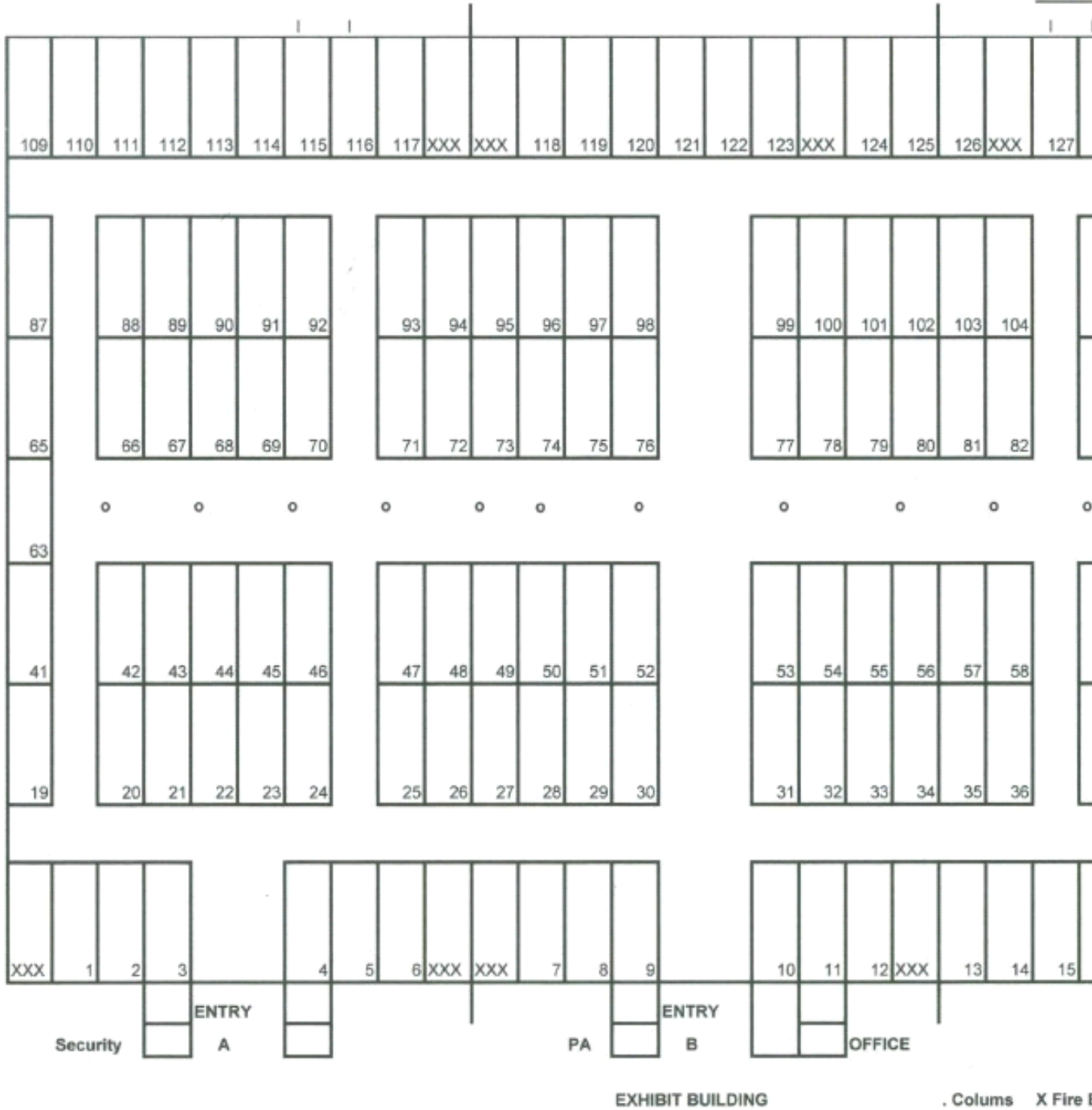
Contracts and deposits are due back as stated on the contract. There are no exceptions!!! Spaces will be released.

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

Sincerely,

Billy G. Clay

GENERAL MANAGER



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 paid contract. Chairs not provided.
- 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 10th. 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 DUE APRIL 1st. NO REFUNDS AFTER APRIL 1.

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 FOR THE ENTIRE FAIR. CAN BE PAID WITH CONTRACT.

NO CHAIRS PROVIDED!!!!!!!!!!

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 9	10:00 A.M. - 8:00 P.M.
MOVE IN	Thursday	September 10	10:00 A.M. - 8:00 P.M.
INSPECTION IF FOOD	Thursday	September 10	10:00 A.M.
INSPECTION IF FOOD	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: _____	OFFICE USE ONLY
	Amount Due: \$ _____
	RV Due: \$ _____
	Amount Paid : \$ _____

ZIP: _____ Company Phone: _____ Vendor Signature: _____	Balance Due: \$ _____ <u>Billy G. Clay, General Manager</u> Lessor – 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: _____

COMPLETE DESCRIPTION OF ALL ITEMS SOLD IN THE SPACE: NO EXCLUSIVES

NAME: _____ ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____ Company Phone: _____	<p style="text-align: center;">OFFICE USE ONLY</p> Amount Due: \$ _____ RV Due: \$ _____ Amount Paid: \$ _____ Balance Due: \$ _____ <u>Billy G. Clay, General Manager</u> Lessor – Gregg County Fair
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Vendor Signature: _____

*****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: _____

COMPLETE DESCRIPTION OF ALL ITEMS SOLD IN THE SPACE: NO EXCLUSIVES

