**Thank you for showing interest in the 74th Annual Gregg County Fair and Exposition. Fair dates are September 8th thru 16th, 2023**.

**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](http://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 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 7th. 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 6 10:00 A.M. - 8:00 P.M.**

**MOVE IN Thursday September 7 10:00 A.M. - 8:00 P.M.**

**INSPECTION Thursday September 7 10:00 A.M.**

**INSPECTION Friday September 8 10:00 A.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 4:00 P.M. - 10:00 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 10:00 A.M. - 6:00 P.M.**

**MOVE OUT Monday September 18 10:00 A.M. - 6:00 P.M.**

|  |  |
| --- | --- |
| **NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **CITY: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **STATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **ZIP: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Company Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Vendor Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **OFFICE USE ONLY**  **Amount Due: $\_\_\_\_\_\_\_\_\_**  **RV Due: $\_\_\_\_\_\_\_\_\_**  **Amount Paid: $\_\_\_\_\_\_\_\_\_\_**  **Balance Due: $\_\_\_\_\_\_\_\_\_\_**  **Billy G. Clay, General Manager**  **Lessor – Gregg County Fair** |

**EMAIL:** [**CLAY812@AOL.COM**](mailto: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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

***NO EXCEPTIONS. THIS CONTRACT IS NON-TRANSFERABLE!***

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

**\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*COMPLETE, SIGN and RETURN THIS PAGE ONLY**

**EMAIL:** [**CLAY812@AOL.COM**](mailto:CLAY812@AOL.COM) **OR FAX 903-755452\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\***

**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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**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!***