

September 5th – 13th, 2025

Thank you for showing interest in the 76th Annual Gregg County Fair and Exposition. Fair dates are September 5th thru 13th, 2025.

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.

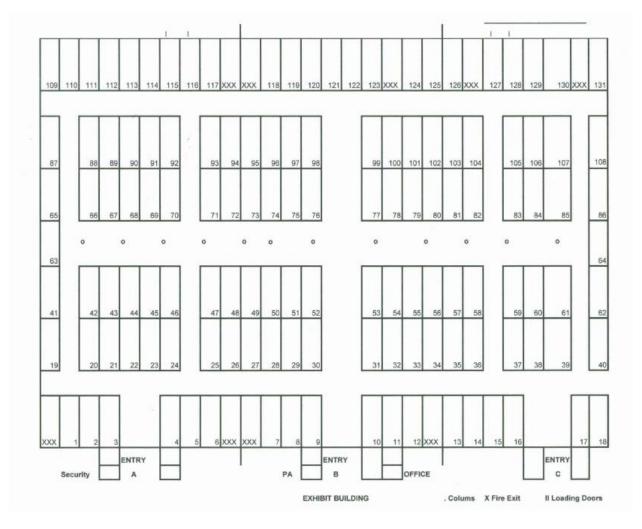
Again, thank you for your interest, and please call if you have any questions.

Sincerely,

Billy G. Clay
GENERAL MANAGER



September 5th – 13th, 2025





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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 5th. 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!!!!!!!!



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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

Important Date

MOVE IN	Wednesday	September 3	10:00 A.M 8:00 P.M.
MOVE IN	Thursday	September 4	10:00 A.M 8:00 P.M.
INSPECTION	Thursday	September 4	10:00 A.M.
INSPECTION	Friday	September 5	10:00 A.M.
HOURS OF OPERATION	Friday	September 5	6:00 P.M 12:00 A.M.
HOURS OF OPERATION	Saturday	September 6	4:00 P.M 12:00 A.M.
HOURS OF OPERATION	Sunday	September 7	4:00 P.M 10:00 P.M.
HOURS OF OPERATION	Monday	September 8	6:00 P.M 10:00 P.M.
	Tuesday	September 9	6:00 P.M 10:00 P.M.
	Wednesday	September 10	6:00 P.M 10:00 P.M.
	Thursday	September 11	6:00 P.M 11:00 P.M.
	Friday	September 12	6:00 P.M 12:00 A.M.
	Saturday	September 13	4:00 P.M 12:00 A.M.
MOVE OUT	Sunday	September 13	10:00 A.M 6:00 P.M.
MOVE OUT	Monday	September 14	10:00 A.M 6:00 P.M.



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	OFFICE USE ONLY
NAME:	Amount Due: \$
ADDRESS:	Amount bue. \$
	RV Due: \$
CITY:	Amount Paid : \$
STATE:	Amount raid . 3
	Balance Due: \$
ZIP:	
Company Phone:	
	Billy G. Clay, General Manager
Vendor Signature:	Lessor – Gregg County Fair
******* EMAIL: <u>CLAY812@AOL.CO</u>	M OR FAX 903-753-5452************
ACTIVE TEXAS Sales Tax Number	
Contact name:	
Payment Methods:	
Cash, Check, Money Order or PayPal – gregge	ountyfair.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



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NAME:	Amount Due: \$
ADDRESS:	γσαπεσαει φ
CITY:	RV Due: \$
CIT	Amount Paid: \$
STATE:	
ZIP:	Balance Due: \$
	Billy G. Clay, General Manager
Company Phone:	Lessor – Gregg County Fair
Vendor Signature:	
********************************COMPLETE, SIGN and	RETURN THIS PAGE ONLY
EMAIL: CLAV912@AOL CO	M OR FAX 903-753-5452************
LIVIAIL. CLATGIZ@AOL.CC	NVI UK FAX 903-753-5452
	***REQUIRED ON CONTRACT
	***REQUIRED ON CONTRACT
ACTIVE TEXAS Sales Tax Number	***REQUIRED ON CONTRACT
ACTIVE TEXAS Sales Tax Number Contact name:	***REQUIRED ON CONTRACT
ACTIVE TEXAS Sales Tax Number Contact name: Payment Methods: Cash, Check, Money Order or PayPal – greggcount	***REQUIRED ON CONTRACT yfair.com – vendor tab
ACTIVE TEXAS Sales Tax Number Contact name: Payment Methods: Cash, Check, Money Order or PayPal – greggcount Cell (or alternate number):	***REQUIRED ON CONTRACT
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