**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](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 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!!!!!!!!!**

**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 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.**

|  |  |
| --- | --- |
| **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** **OR FAX 903-753-5452\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\***

**ACTIVE TEXAS Sales Tax Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_****Vendor Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | **OFFICE USE ONLY****Amount Due: $\_\_\_\_\_\_\_\_\_****RV Due: $\_\_\_\_\_\_\_\_\_****Amount Paid: $\_\_\_\_\_\_\_\_\_\_****Balance Due: $\_\_\_\_\_\_\_\_\_\_****Billy G. Clay, General Manager****Lessor – Gregg County Fair** |

**\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*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**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**