



EVENT DATES May 27 & 28, 2017

Date Recvd: _____
 By: _____
 Pymt: _____
 Ins?: _____
 Note: _____
 Booth: _____

BOOTH APPLICATION 2017

COMPANY NAME: _____ CONTACT NAME: _____

ADDRESS: _____

CITY STATE ZIP: _____

PHONE#: _____ CELL: _____

EMAIL: _____ WEB: _____

Briefly describe your exhibit and/or special needs. If food services, list items.				
Please check the category which best describes your booth.				
Arts/Crafts <input type="checkbox"/>	Food Services <input type="checkbox"/>	Commercial <input type="checkbox"/>	Rides/Exhibit <input type="checkbox"/>	Other <input type="checkbox"/>

IMPORTANT NOTES ABOUT THE SHOW:

1. **VENDODRS CAN NOT SELL:** Bottled water, alcoholic beverages, bottled or canned drink beverages. No soft drinks allowed. Vendors are allowed to sell drinks that are mixed or brewed such as tea or lemonade and served in a cup. **NO EXCEPTIONS.** Other exclusive items may be added, please refer to the approval letter when received.
2. **ALL VENDORS must submit a \$100 cleaning deposit,** which will be refunded if the space is left clean after the event. Please write a separate check for cleaning deposit (check will be returned to you the week after the event is over). Cleaning deposit is due, no later than, the time final payment is made on contract.
3. **NOTICE TO ALL FOOD VENDORS:** The Stephens County Health Dept. (Phone number #940-325-7844) will come to inspect vendors during the event. Please bring the state or county permit that you have. They will be checking for food safety and sanitation compliance.
4. **ALL ICE MUST BE PURCHASED ON SITE.** Ice is sold exclusively by the airshow. Any exceptions must be pre-approved.

Mail Booth Application, Payment and Proof of Liability Insurance no later than April 14, 2017
Booth space will be based on a first come first serve basis, and will not be processed without payment or proof of insurance!

Exhibitor must provide own generator, electrical cord, equipment, tables, chairs, tarps

Those setting up 2 different booths will be treated each area as a separate booth and paid as separate booths.

SETUP TIME FOR VENDORS WILL BE : TO BE DETERMINED – See Approval Letter when received
AIRSHOW HOURS: SAT will be a practice day with less attendees 10AM – 6PM & SUN – 10AM- 6PM

Total Amount Enclosed (non-refundable):	10 X 10 _____ = \$225	Non Food Booth _____	\$200
	10 X 20 _____ = \$300		\$300
	20 X 20 _____ = \$375		\$450

Please make checks payable to: **Breckenridge Chamber of Commerce**
 Send Application, Insurance and Payment to: PO BOX 1466, Breckenridge, Texas 76424

Upon receipt of your application, check and proof of Liability Insurance you will receive a contract confirming your request. All additional information will be provided in the contract and approval letter you receive. If you have any other questions call the Vendor Coordinator – Patience Bruton at the Breckenridge Chamber of Commerce (254) 559-2301 or email chamber@breckenridgetexas.com
 Thank You