



EVENT DATES May 26 & 27, 2018

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

BOOTH APPLICATION 2018

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. **VENDORS CAN NOT SELL:** Bottled water or alcoholic beverages. Vendors are allowed to sell drinks that are canned, mixed or brewed such as canned soda, tea or lemonade 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 Health Department Inspector, Jan Smith (Phone number (903) 258-1290) 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. **ICE CAN BE PURCHASED ON SITE.** An ICE VENDOR will be available for convenient ice purchases.

Mail Booth Application, Payment and Proof of Liability Insurance no later than May 1, 2018
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 as a separate booth and paid as separate booth.

SETUP TIME FOR VENDORS WILL BE : Friday 9AM – 6PM; Sat/Sun 6AM-9AM
AIRSHOW HOURS: SAT will be a practice day with less attendees; 9AM – 6PM & SUN; 9AM – 6PM

Total Amount Enclosed (non-refundable): 10 X 10 _____ = \$225 10 X 20 _____ = \$300 20 X 20 _____ = \$375	Non Food Booth _____ = \$200 _____ = \$325 _____ = \$450
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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 airshow@breckenridgetexas.com

Thank You