



EVENT DATES May 25 & 26th 2024

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

BOOTH APPLICATION 2024

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:

- 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.
- 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.
- 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.
- ICE CAN BE PURCHASED ON SITE.** An ICE VENDOR will be available for convenient ice purchases.

Mail Booth Application, Payment Sales Tax Permit and Proof of Liability Insurance no later than May 1, 2024

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;; 9AM – 6PM & SUN; 9AM – 6PM**

Total Amount Enclosed (non-refundable):	10 X 10	_____ = \$225	Non Food Booth	_____ = \$200
	10 X 20	_____ = \$300		_____ = \$325
	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, sales tax permit 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 – Yuti Huntington at the Breckenridge Chamber of Commerce (254) 559-2301 or email info@breckenridgeairshow.com **Thank You**