

**JACKSONVILLE RODEO ASSOCIATION**  
**2018 Vendor Booth Application**

**Rodeo – May 16, 17, 18, 2019**

**Rodeo time – 7:00 pm nightly**

Name of business/organization:

\_\_\_\_\_

Contact name:

\_\_\_\_\_

Address:

\_\_\_\_\_

City, State, Zip:

\_\_\_\_\_

Phone # \_\_\_\_\_

Email: \_\_\_\_\_

Cell # \_\_\_\_\_

Qty needed \_\_\_\_\_ 10' X 10' booth space - \$50 per night (Lots 1-18)

Qty needed \_\_\_\_\_ 10' x 20' (approx.) booth space - \$100 per night (Lots 19 - 25)

Please check event days:

Thursday May 16 \_\_\_\_\_ Friday May 17 \_\_\_\_\_ Saturday May 18 \_\_\_\_\_

Description of items you will be selling / promoting or type of information being distributed:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RULES AND REGULATIONS:**

1. Vendor/exhibitor is responsible for canopy, backdrop, tables, chairs, etc. Limited electricity available.
2. Collection and Remittance of Texas sales tax is vendor's/exhibitor's responsibility.
3. **NO FOOD OR DRINK** may be sold at booths from 6:30 - 8:30 pm.
4. Vehicles not being exhibited are not allowed in booth area except during set-up or take-down times. (4:00pm - 6:30 pm set-up. Takedown starts 30 minutes AFTER Rodeo ends)
5. Vendor/exhibitor is responsible for removing all trash and materials from booth area.
6. **VENDOR/EXHIBITOR MUST CONDUCT ALL ACTIVITIES WITHIN THEIR ASSIGNED BOOTH AREA AND MAY NOT SELL OR DISTRIBUTE MATERIALS IN OTHER RODEO GROUND AREAS.**

- Forms and payment may be mailed to the Jacksonville Rodeo Association, PO Box 527, Jacksonville, TX 75766.
- All funds must be received by the Rodeo Committee before noon of May 15th.
- **NO REFUNDS - RAIN OR SHINE**

Charles Dickerson, 903-284-0377 - Keith Lindsey 903-780-7277 - Penny Hanson 903-541-5845

The Jacksonville Rodeo Association is not responsible for loss, including theft or damages, and does not include liability coverage. Failure to follow vendor rules and regulations will subject vendor to loss of booth space and removable from rodeo grounds. The signer and their business/organization agree to abide by these rules and regulations.

Signature of Vendor: \_\_\_\_\_

Date: \_\_\_\_\_

To be completed by JRA:

Date funds received: \_\_\_\_\_ Received by \_\_\_\_\_ Amount \$ \_\_\_\_\_

Assigned Lot # \_\_\_\_\_