




Fayette County Fair Association

CRAFT & VENDOR MARKET

Cost: \$25 per booth

- Vendors will provide all equipment, canopies, tables, chairs, etc.
 - This is a outdoor event, no electricity will be available.
 - Event runs from 1pm–5pm on Sunday, July 14th.
 - Vendors can begin setting up anytime after 9am on July 14th.
 - Booth location will be assigned by event organizers.
 - Each Booth will be allowed up to three 8' tables.
 - Vendors are responsible for paying the appropriate sales tax on their sales.
 - Vendors are solely responsible for the security of all items in their booth at all times.
 - Vendors are responsible for keeping their booth area clean and free of trash.
 - Each Vendor must cleanup their booth site before vacating the premises.
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Company Name _____ **Contact Name** _____

Mailing Address _____

Phone # _____ **E-mail** _____

Description of items to be sold: _____

I will bring _____ tables for my booth.

Vendor agrees to obey all rules and instructions as directed by FCFA & the organizer. Any failure to strictly adhere to such instructions may result in the immediate termination of this agreement and immediate forfeitures of any and all fees paid to the Fayette County Fair Assoc. FCFA makes no representation or guarantees towards actual Market attendance. Vendors understand that FCFA has no control over weather, acts of God, acts of terrorism, or governmental intervention, or any other causes that may prevent and alter and/or interrupt the day, Participants shall hold FCFA harmless for any losses that could arise because of such events. FCFA reserves the right to place vendors in booth locations at the complete discretion of FCFA. FCFA makes no presentation, nor guarantee any volume of "foot traffic" of Guests in any area of the grounds. FCFA cannot speculate, nor control the popularity of one area over the other. FCFA will not be responsible for any liability, lost or stolen items or damaged merchandise or injury incurred during the event. Vendors will not be allowed to sell soft drinks or bottled water or alcohol.

Signature of Vendor _____ **Date** _____



Make Checks Payable to FCFA.
Send payment & signed contract to Danyeale Boaz,
1764 E. 550th Ave., Brownstown, Illinois 62418
Keep a copy of this contract for your records.
Organizer: Danyeale Boaz (618) 267-9786



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