

# Tanana Valley State Fair Association 2022 New Vendor Application



This fully completed application and a **\$100 nonrefundable deposit** indicate your desire to be a part of the 2022 Tanana Valley State Fair. Vendor Applications are due by **February 10, 2022**. Acceptance and booth location are not guaranteed. Applications submitted and accepted after Friday **March 12, 2022** must place a 50% nonrefundable payment at time of acceptance. Any balance remaining on the contract is due no later than Friday **April 30, 2022**. Applications submitted after Friday **April 30, 2022** must pay in full at the time of acceptance. **Please note: One application and one deposit are required per booth location.** This application is incomplete without the \$100 nonrefundable deposit; payments may be made over the phone, at the Fair Office, or paid online with an invoice from TVSFA.

**This application is not the final contract.**

Booth Name: \_\_\_\_\_ Were you referred by another vendor? Yes No

Business License Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Primary Phone Number: \_\_\_\_\_ Alternate Phone Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

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

Type of Booth: Commercial Non- Profit Craft Tent Craft Space Food Day Table

Will you need electricity? Yes No

If yes, please describe what you are plugging in - the type of amp and the voltage needed:

List below in detail all the products you will be selling or exhibiting. These items will appear on your 2022 Contract, and will be the only items you will be permitted to sell during the 2022 Fair. If a change is requested, or if you'd like to add products, approval from TVSFA staff is required. Please refer back to the Rules & Regulations for a list of prohibited items.

Products (please use the back if you need additional space):

List below any details important in determining your booth location.

I HAVE RECEIVED, READ AND FULLY UNDERSTAND THE ABOVE INFORMATION.

Vendor Printed Name: \_\_\_\_\_

Vendor Signed Name: \_\_\_\_\_ Date: \_\_\_\_\_

OFFICE USE ONLY: Coordinator: \_\_\_\_\_ Date Received: \_\_\_\_\_

Date	Deposit Due	Deposit Paid	Receipt Number	Accepted	Office Initials
	\$100			Yes No	