

Tanana Valley State Fair Association 2022 Returning Vendor Application



Welcome Back! We will be glad to see you in 2022! This fully completed application and a **\$100 nonrefundable deposit** indicate your desire to be a part of the 2022 Tanana Valley State Fair. Returning 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.**

2021 Booth Space #: _____ Booth Name: _____

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 in detail any location changes you would like to request for 2022.

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	