

IMPORTANT DATES

MAY 1	Vendor & Concessionaire Lease Agreement, Pro Forma Invoice and additional paperwork emailed.								
JUNE 15	Signed Vendor & Concessionaire Lease Agreement and a 50% deposit of total balance due. Cancellation notices received May 1 – June 14, lessee will be assessed a \$100.00 processing fee. (Written or emailed notice must be given) Refunds will be processed after the 2022 Tulsa State Fair.								
JULY 1	Golf Cart Permits increase from \$100 to \$150.								
JULY 31	Cancellation notices received July 15 – 31, lessee will be assessed a \$200.00 processing fee. Applicable only if space is resold. (Written or emailed notice must be given) Refunds will be processed after the 2022 Tulsa State Fair.								
AUGUST 1	Final payment of Balance Due. Agreements negotiated and executed after August 1, 2022, require payment in full. No refund of monies paid on cancellation or services ordered after this date.								
SEPTEMBER 16	Independent Midway and SageNet Center bulk space vendor move in begins. SageNet Center vendors require prior approval from Tulsa State Fair Management.								
SEPTEMBER 24 & 25	Vendor Packets will be available at the Vendor Office, Saturday & Sunday 8am – 5pm.								
SEPTEMBER 24	Vendor move in begins for buildings.								
SEPTEMBER 26 – 28	Vendor Packets will be available at the Vendor Office, Monday – Thursday 8am – 7pm								
SEPTEMBER 29 – OCTOBER 9	2022 TULSA STATE FAIR								
OCTOBER 4	Daily Sales Reporting of Percentage-Based Vendors & Concessionaires, 10 am - 12 pm, Vendor/Utility Office								
OCTOBER 9	Break down begins at 9pm in the buildings. Moved out by: <table border="0" style="margin-left: 40px;"> <tr> <td>Exchange Building</td> <td>October 10, 3pm</td> </tr> <tr> <td>Central Park Hall</td> <td>October 10, 5pm</td> </tr> <tr> <td>SageNet Center</td> <td>October 11, 8am</td> </tr> <tr> <td>Independent Midway</td> <td>October 11, 5pm</td> </tr> </table>	Exchange Building	October 10, 3pm	Central Park Hall	October 10, 5pm	SageNet Center	October 11, 8am	Independent Midway	October 11, 5pm
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OCTOBER 10	Daily Sales Reporting of Percentage-Based Vendors & Concessionaires, 10 am - 12 pm, Vendor/Utility Office								

*Payments must be made by credit card (3% Fee), Check, Money Order or Cashier's Check