

# 2021 HANGAR HOLIDAY VENDOR CONTRACT

Booth Set-Up: Friday, November 12, 11:00AM – 8:00PM

Saturday, November 13, 9:00AM – 6:00PM

Sunday, November 14, 11:00AM – 5:00PM

Email: [HangarHoliday@gmail.com](mailto:HangarHoliday@gmail.com)

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Business Name

Phone Number

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Signature

Printed Name of Contact Person

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Email Address

Facebook Site

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Address: City / State / Zip Code

- |  |   |
|--|---|
| <input type="checkbox"/> Clothing      | <input type="checkbox"/> Children Items               |
| <input type="checkbox"/> Jewelry       | <input type="checkbox"/> Food (Detailed Items)        |
| <input type="checkbox"/> Skin Care     | <input type="checkbox"/> Furniture                    |
| <input type="checkbox"/> Woodwork      | <input type="checkbox"/> Accessories (Detailed Items) |
| <input type="checkbox"/> Metal Work    | <input type="checkbox"/> Crochet/Knitting Crafts      |
| <input type="checkbox"/> Holiday Décor | <input type="checkbox"/> Other (Detailed Items)       |

## 10' X 10' Booth Fees

Checks payable to: Sheppard Spouses' Club

## Mail Contract & Fees to:

**Main Exhibit Hall:** (Booth 10 to 263)

**Aisle Booth** - \$250

**Corner Booth** - \$275

**Side Room:** (Booth 900-945) - \$225

**Military Discount** - \$25

**Non-Profit/ Private Org** - \$50

SSC Hangar Holiday

PO BOX 6094

Sheppard AFB, TX 76311

**PLEASE INCLUDE CHECK, CASH, OR MONEY ORDER made payable to Sheppard Spouses' Club FOR THE TOTAL AMOUNT DUE FOR ALL BOOTHS REQUESTED.** To secure your booth space, payment must accompany your signed contract and ALL PAYMENTS ARE PROCESSED AS BOOTH YOUR ASSIGNMENT IS COMPLETED. NO POSTDATED CHECKS ARE PERMITTED A fee of \$40 will be assessed on any returned check. Payment of all fees indicated below constitutes acceptance of this agreement and all of the terms of the agreement contained herein. In the event that the show is cancelled for circumstances beyond the organization's control, SSC will give full refunds to all paid booths. **\*\*Contracts received via email are NOT accepted NOR considered for show placement\*\***

FOR HANGAR HOLIDAY EVENT COORDINATOR USE ONLY

**DATE BOOTH ASSIGNED/PAYMENT PROCESSED:**

**Booth Number:**

**Payment Type: CASH**

**CHECK**

**MONEY ORDER**

**TRADE SPONSORSHIP**

**REFUND REQUEST RECEIVED:**

**REFUND AMOUNT ISSUED:**