



Commercial Building Vendor Contract

July 16th -19th, 2026

Company Name:

Contact Name and Number:

Address:

Display Description:

Space Needed: 8x10 _____ (\$35 each inside/\$50 each outside) Amount Enclosed: _____

Please make checks payable to: Portage Co. Fair Association. Please provide proof of insurance. Full payment is due with signed contract.

We will notify you via email or text that your payment and contract have been received. This contract is subject to the conditions printed on page 3 that is attached. 2 gate passes will be handed out at check-in on Thursday July 13th from Noon to 5pm. It is agreed and understood that the space/s be used only for exhibit purposes listed above.

Vendor has read and agreed to conditions stated, please initial: _____

Signature of Vendor and date:

Date received by Portage Co Fair: _____

Please sign and return to:

Tara Ambrose
10263 Yellow Brick Rd.
Amherst, WI 54406