



Date Recvd: _____
 By: _____
 Pymt: _____
 Ins?: _____
 Note: _____
 Booth: _____

EVENT DATES May 3,4 & 5, 2019

BOOTH APPLICATION 2019

COMPANY NAME: _____ CONTACT NAME: _____

ADDRESS: _____

CITY STATE ZIP: _____

PHONE#: _____ CELL: _____

EMAIL: _____ WEB: _____

Briefly describe your exhibit and/or special needs. If food services, list items. Pricing for food				
Please check the category which best describes your booth.				
Arts/Crafts <input type="checkbox"/>	Food Services <input type="checkbox"/>	Commercial <input type="checkbox"/>	Rides/Exhibit <input type="checkbox"/>	Other <input type="checkbox"/>

IMPORTANT NOTES ABOUT THE SHOW:

1. We are current working with some sponsors that will have exclusive rights on some items. Once these are confirmed I will let you know. You are welcome to call to see if these conflict with what you are selling. Wanted to get the applications out. Thanks

2. **NOTICE TO ALL FOOD VENDORS:** The Bell County Health Dept. (Ph#254-771-2106) will come to inspect vendors during the event. Please bring the state or county permit that you have. They will be checking for food safety and sanitation compliance.

**Mail Booth Application, Payment and Proof of Liability Insurance no later than April 1, 2018
 Booth space will be based on a first come first serve basis, and will not be processed without
 payment or proof of insurance!**

Exhibitor must provide own generator, electrical cord, equipment, tables, chairs, tarps, **water access is \$75.00.
 Price: **\$500.00** for a 10 X 10 space. **\$650.00** for a 10 X 20 space & **\$750.00** for a 20 X 20 space For Food
 Booths (non food booths \$100 less each Booth) Water Access: **\$75.00**(water access is limited)**

Those setting up 2 different booths will be treated each area as a separate booth and paid as separate booths.

SETUP TIME FOR VENDORS WILL BE : TO BE DETERMINED – See Approval Letter when received
AIRSHOW HOURS: FRI 4:00 PM - 10:00PM, SAT & SUN – 10AM- 6PM

Total Amount Enclosed (non-refundable):	10 X 10 _____ = \$500.00	Non Food Booth _____	\$400
	10 X 20 _____ = \$650.00		\$500
	20 X 20 _____ = \$750.00		\$650
	Water Access _____ = \$75.00		

Please make checks payable to:
 Send Application, Insurance and Payment to: **Georgetown Pilots' Association'**
Central Texas Airshow Booth
209 Corsair Drive
Georgetown, TX 78628

Upon receipt of your application, check and proof of Liability Insurance you will receive a contract confirming your request.
 All additional information will be provided in the contract and approval letter you receive. If you have any other questions
 call the Vendor Coordinator "Beth Jenkins" at Pilot's Choice Aviation
 512-869-1759. Fax# 512-863-5956 bajpca@juno.com

Thank You