



VENDOR INFO

1. Business Name: _____
2. Contact Name: _____
3. Contact Phone: _____
4. Email: _____
5. Mailing Address: _____
City: _____ State: _____ Zip: _____
6. Best way to contact you _____ Text _____ Email _____ Phone

7. Please print exact lettering for your identification sign and show listing:

8. Merchandise Description: (Please include a web address, Instagram, and/or Facebook if you are online. You may email photos or info to Michelle Walker at mwalkerdfw@yahoo.com if you'd like us to promote your business!)

9. Will you need overnight accommodations? We are looking into hotels and might have some options to offer.
_____ yes _____ no _____ maybe. How many rooms? _____

10. Names for name tags. You may have 2 per booth. (contact me if you need extra)

- a. _____
- b. _____

11. Have you been a vendor at a previous GTQG show? _____ yes _____ no

12. Would you donate 4- \$25 gift cards to be used at the show? We are trying something new, instead of door prizes. If you'd like to donate more or less than 4, please indicate the number.

_____ yes, 4 _____ yes, other number _____ no

VENDOR REQUIREMENTS

	TOTALS
Number of 10' x 10' booths needed _____ x \$250	\$ _____
Number of 10' x 20' booths needed _____ x \$350	_____
Electricity @ \$75 per vendor	\$ _____
*Would you like to place an ad in our program? (Text and artwork to be supplied by you: ____ included ____ will send to Jenni Beaumont @ jbeaumont@gt.rr.com) _____ 1/4 page \$25 _____ 1/2 page \$50 _____ full page \$90	\$ _____
TOTAL AMOUNT DUE	\$ _____

<ul style="list-style-type: none"> • A non-refundable deposit of \$125 is due with this contract. • Full payment is due by Feb 1st, 2024. • You may pay via PayPal, check, or credit card. 	\$ _____
AMOUNT PAID TODAY	
Balance due-- By Feb 1 st , 2024	\$ _____
CREDIT CARD INFO Name on card _____ Card number _____ Exp. date _____ Security code _____	

You may pay via check; PayPal (PayPal.me/GTQG); or Credit card.

You may call your card info to Debbie Richardson (409) 626-2119(treasurer) if you would rather not send it in the mail. Make checks payable to GTQG (or Golden Triangle Quilt Guild).

Please Send contract (and/or payment) to:

Jenni Beaumont 6649 Howe Street, Groves, TX. 77619

Please read the Vendor Rules and Regulations before signing. Your signature on this contract indicates that you have read and agree to abide by them. The Vendor agrees to hold harmless the Beaumont Civic Center and the GTQG, their agents, officers, members, employees, or contractors from any and all claims and/or personal injury, accidents, property damage, theft, or loss as a result of traveling to and from the Civic Center, or at any time during the Show, set-up, or breakdown.

SIGNATURE _____

Print name _____

Title _____ Date _____

Please contact Jenni Beaumont (409) 749-0818 with any questions.