NOCONA™
Small Town. BIG FUN!

2021 Great Race
Nocona Edition
June 20th
Vendor Form

Vendor Spots are 10 X 10 square feet, $40 each or $30 each for Nocona Chamber of Commerce members. Multiple adjoining spaces are available. Vendors must supply their own tables, chairs, canopies, etc. Vendor set up begins on Sat. June 19 and/or Sun. June 20 and be ready to sell by 9:00 am Sunday. Tear down will be no earlier than 6:00 pm Sunday.

Mobile food trucks must have valid vehicle registration, motor vehicle operator's license, proof of liability insurance, hold a Texas Sales Tax Permit, Food Handlers Certificate, and compliance with Texas Food Establishment rules—25 TAC Sec. 228. Food Trucks need to let event organizer know if there are any electrical or water needs prior to event. **Availability is limited!**

Nocona Chamber of Commerce (event organizer) reserves the right to accept or deny vendor applicants based on our goals to offer a variety of crafts, merchandise and food types.

Vendor/Business Name _____Contact_____

What do you sell?_____

Mailing Address:_____City_____St_____Zip_____

Email:_____Cell #_____

Website or Facebook: _____

Number of Spots Requested _____

Price Per Spot ($40)   X_____

(Chamber members $30)

Total Due   _____

Make Checks Payable to:
Nocona Chamber of Commerce
P.O. Box 27 Nocona, Texas 76255
Phone 940-825-3526
Email: noconachamber@nocona.org

Waiver—Must Be Signed In consideration of acceptance of this registration, I, the undersigned, assume all risks and full and complete responsibility for any injury or accident which may occur to myself, my property, or anyone working or attending with me during this event while I am on the premises, and hereby release and hold harmless the sponsors, promoters, and all persons or entities associated with this event, The Nocona Chamber of Commerce and the City of Nocona. I understand the Nocona Chamber of Commerce may refuse any vendor at any time with sole discretion. I also give permission for any photos of me or my booth to be published for advertising purposes.

Signature of Vendor_____**Date**_____

Office Use Only: Rcd_____Paid By_____ Space #_____