RACKING HORSE BREEDERS' ASSOCIATION OF AMERICA
MAILING ADDRESS • 67 Horse Center Road, Suite B, Decatur, AL 35603
OFFICE • (256) 353-7225
EMAIL • Info@RackingHorse.com
WEBSITE • www.rackinghorse.com

BOOTH RENTAL CONTRACT FOR SPRING CELEBRATION

April 27-29, 2023

Cooper Steel (Calsonic) Arena • 721 Whitthorne St, Shelbyville, TN. 37160

In order to ensure a booth for the Spring Celebration, please return your contract signed and completed in full along with your payment. As always, we would like to please each and every one of you, but with limited spacing we will have to set priority with those who respond with a contract and payment.

An indoor booth space is 8'x15' single or 8'x30' double on finished concrete with electricity furnished.
You may reserve by the day.

Please remember the following:

*Vendors may not sell food, drinks, or insurance due to established venue contracts.

*Please go to the RHBAA Office upon arrival, you will be provided a listing of events, a show program, one barn/parking pass, and 6 armbands for your staff to enter the arena during the show (Additional barn/parking passes day be purchased from the RHBAA Office).

*Booths may be set-up 24 hours in advance during normal business hours using the VIP Roll-Up Door to enter.

*Once the show is over vendors will have 30 minutes before the lights are turned off and the Arena doors are locked. The Arena does have active Security Cameras at all times.

*Neither the Racking Horse Breeders' Association of America nor the Cooper Steel Arena will be responsible for loss or damage caused to horses exhibited or animals, people, vehicles or otherwise brought or sent to the Cooper Steel Arena.

We hope everyone will be joining us this year.
We know being at a new location will offer new customers to view your products.
If you have any questions or suggestions, please feel free to contact our office (256) 353-7225.

SPRING CELEBRATION	SINGLE BOOTH	8'x15'	$25 per day	PRE-PAY ONLY
	DOUBLE BOOTH	8'x30'	$50 per day	PRE-PAY ONLY

The Spring Celebration vendor contract with payment is due by April 15th. This cost is **NON-REFUNDABLE**. The balance must be paid in full before the deadline.

COMPANY NAME_____

NAME _____

ADDRESS _____CITY_____ST_____ZIP_____

PRIMARY PHONE NUMBER (_____) _____ E-MAIL _____

TYPE OF PRODUCT _____

SINGLE OR DOUBLE BOOTH _____

PLEASE CIRCLE THE DAYS YOU ARE BOOKING Thursday 4/27 Friday 4/28 Saturday 4/29

TOTAL $_____

Check #_____Visa/MasterCard # _____Exp. Date _____CVV_____

SIGNATURE REQUIRED _____DATE_____