

2018 West, Central Texas Ceramic Expo & Handcrafted Items

www.westceramicshow.com

{I-35:15 miles N. of Waco: Exit: 355 County Line Rd.
Turn R. at Stop Sign}

**Knights of Columbia Club [on R.]
2547 Jerry Marskek Rd.
West, Texas 76691**

Show dates: 3rd Friday Saturday in March
Friday: 10:00 am - 4:00 pm.

- Booth Rules: Saturday: 11:00 am - 3:00 pm. Award ceremony
1. Booth set up will begin on Friday third weekend in March at 9:00 am. The building will be locked at 7:00 pm. Saturday morning set up will start at 8:30 am & must be completed before the show starts at 10:00 am.
 2. There will be **No % off Signs** displayed. Your Discount is between you & your customer.
 3. A \$ 25.00 deposit is to be paid to hold your booth space. Cancellation needs to be before Feb. 15th to receive a refund. 40 booths will fit easily in this building.
 4. We have the right to Refuse Booth rental to anyone. Handcrafted items & supplies only.
 5. Failure to comply with rules constitutes Automatic Forfeit of your booth or Booths.
 6. Booth Holders are encouraged not to dismantle or bring dollies in until after the close of the Award Ceremony. This is to protect our customers.
 7. Service Animals are welcome.
 8. No staples are allowed in walls or Tables. Drapes are optional. No tape on walls.
 9. Show ads should be camera ready: **e- mail to grd@att.net or mail to GRD**

Booth Rent: Ad Size & \$ are * Due By Middle of Feb.*

10 x 10 Cost \$125.00 ¼ Page 25.00 To Advertise in all 3 Texas Show books.
[2- 8 ft. table & 2 Chairs] ½ Page 40.00 The cost is \$125.00 for a full page ad. The same ad
Drapes are not provided Full Page 50.00 that you send will be printed in all 3 books.

Mold lane parking, Motor home parking & Hotels are available in West, Waco & Hillsboro, Tx.

We are not responsible for product breakage, loss or theft while you are set up at WCTCE.

=====Cut Here=====

Company name _____ E-Mail _____
Vender name _____ Phone # _____
Address _____ Cellphone _____
City _____ State _____ Zip _____

Ad size ___ Cost\$ ___ Paid\$ ___ Balance Due ___ Total _____

\$125. AD Paid J & J _____ Total \$ _____

#of Booths ___ Cost\$ ___ Paid\$ ___ Balance Due ___ Ck# _____

Make checks payable to: **GRD grd@att.net 254-716-5227**

**Mail to: 718 Tolar Cemetery Rd.
Tolar, Texas 76476-5602**