

EXHIBITOR CONTRACT

Acct. #: _____	Order#: _____
Booth(s) Assigned _____	
For Office use only	

Company Name: _____ Contact: _____

Address: _____ City: _____

Tel: _____ Postal Code: _____ Province: _____

Email: _____ Website: _____

Manufacturer Brand to be displays: _____

Type of Specific Product/Service: _____

RATE INCLUDES: - Standard Draped Booth 8ft. high and 3ft. sides
ADDITIONAL COSTS: - Tables - Chairs - Carpet - Hydro - Corner Booths (upon availability)

<p>OSHAWA SHOW TRIBUTE COMMUNITIES CENTRE March 1st, 2nd, 3rd, 2024 GENERAL EXHIBIT SPACE</p> <p><input type="checkbox"/> 10' X 10' Booth \$1,049 + HST <input type="checkbox"/> 10' X 20' Booth \$1,889 + HST <input type="checkbox"/> 20' X 20' Booth \$3,359 + HST</p> <p>UPPER LEVEL MARKETPLACE</p> <p><input type="checkbox"/> 5' X 10' Booth \$549 + HST <input type="checkbox"/> 5' X 20' Booth \$1,049 + HST</p>																					
<p>Payment Schedule</p> <table> <tr> <td>Booth Cost</td> <td>\$ _____</td> </tr> <tr> <td>Hydro \$65</td> <td>\$ _____</td> </tr> <tr> <td>Table/Chairs \$50</td> <td>\$ _____</td> </tr> <tr> <td>Carpet \$1 per sq.ft.</td> <td>\$ _____</td> </tr> <tr> <td>Corner \$100</td> <td>\$ _____</td> </tr> <tr> <td>SUBTOTAL</td> <td>\$ _____</td> </tr> <tr> <td>Plus 15% HST (#R137752424)</td> <td>\$ _____</td> </tr> <tr> <td>GRAND TOTAL</td> <td>\$ _____</td> </tr> <tr> <td>\$300 Non-Refundable Deposit (DUE WITH CONTRACT)</td> <td>\$ _____</td> </tr> <tr> <td>Balance Due Jan 29, 2024</td> <td>\$ _____</td> </tr> </table>		Booth Cost	\$ _____	Hydro \$65	\$ _____	Table/Chairs \$50	\$ _____	Carpet \$1 per sq.ft.	\$ _____	Corner \$100	\$ _____	SUBTOTAL	\$ _____	Plus 15% HST (#R137752424)	\$ _____	GRAND TOTAL	\$ _____	\$300 Non-Refundable Deposit (DUE WITH CONTRACT)	\$ _____	Balance Due Jan 29, 2024	\$ _____
Booth Cost	\$ _____																				
Hydro \$65	\$ _____																				
Table/Chairs \$50	\$ _____																				
Carpet \$1 per sq.ft.	\$ _____																				
Corner \$100	\$ _____																				
SUBTOTAL	\$ _____																				
Plus 15% HST (#R137752424)	\$ _____																				
GRAND TOTAL	\$ _____																				
\$300 Non-Refundable Deposit (DUE WITH CONTRACT)	\$ _____																				
Balance Due Jan 29, 2024	\$ _____																				

<p>CLARINGTON SHOW GARNET B. RICKARD REC CENTRE April 12th, 13th, 14th, 2024 GENERAL EXHIBIT SPACE</p> <p><input type="checkbox"/> 10' X 10' Booth \$949 + HST <input type="checkbox"/> 10' X 20' Booth \$1,689 + HST <input type="checkbox"/> 20' X 20' Booth \$2,959 + HST <input type="checkbox"/> 5' X 10' Booth \$549 + HST <input type="checkbox"/> 5' X 20' Booth \$949 + HST</p>																					
<p>Payment Schedule</p> <table> <tr> <td>Booth Cost</td> <td>\$ _____</td> </tr> <tr> <td>Hydro \$65</td> <td>\$ _____</td> </tr> <tr> <td>Table/Chairs \$50</td> <td>\$ _____</td> </tr> <tr> <td>Carpet \$1 per sq.ft.</td> <td>\$ _____</td> </tr> <tr> <td>Corner \$100</td> <td>\$ _____</td> </tr> <tr> <td>SUBTOTAL</td> <td>\$ _____</td> </tr> <tr> <td>Plus 15% HST (#R137752424)</td> <td>\$ _____</td> </tr> <tr> <td>GRAND TOTAL</td> <td>\$ _____</td> </tr> <tr> <td>\$300 Non-Refundable Deposit (DUE WITH CONTRACT)</td> <td>\$ _____</td> </tr> <tr> <td>Balance Due Mar 11, 2024</td> <td>\$ _____</td> </tr> </table>		Booth Cost	\$ _____	Hydro \$65	\$ _____	Table/Chairs \$50	\$ _____	Carpet \$1 per sq.ft.	\$ _____	Corner \$100	\$ _____	SUBTOTAL	\$ _____	Plus 15% HST (#R137752424)	\$ _____	GRAND TOTAL	\$ _____	\$300 Non-Refundable Deposit (DUE WITH CONTRACT)	\$ _____	Balance Due Mar 11, 2024	\$ _____
Booth Cost	\$ _____																				
Hydro \$65	\$ _____																				
Table/Chairs \$50	\$ _____																				
Carpet \$1 per sq.ft.	\$ _____																				
Corner \$100	\$ _____																				
SUBTOTAL	\$ _____																				
Plus 15% HST (#R137752424)	\$ _____																				
GRAND TOTAL	\$ _____																				
\$300 Non-Refundable Deposit (DUE WITH CONTRACT)	\$ _____																				
Balance Due Mar 11, 2024	\$ _____																				

<p>PAYMENT INSTRUCTIONS</p> <p><input type="checkbox"/> Paying by credit card? You will be contacted to obtain this information. **Credit Card transaction will display as: Oshawa This Week**</p> <p><input type="checkbox"/> Paying by cheque? Please include <u>BOTH</u> your \$300 deposit cheque <u>AND</u> a post-dated cheque for the balance owing.</p> <p>Make cheques payable to: Metroland Media Group, 865 Farewell St. S., Oshawa, L1H 6N8</p> <p><i>I/We have read the Exhibit Rules & Regulations pertaining to this event & agree to abide by the conditions set forth.</i></p> <p>Exhibitor Signature _____ Date _____</p>	
--	--