

## **EXHIBITOR CONTRACT**

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

Company Name:			Contact:		
Address:	ress:		City:		
Геl:		Postal Code:	Pro	Province:	
	Website:				
Manufacturer B	Brand to be displays:				
	RAT	E INCLUDES: - Standard D	raped Booth 8ft. high and 3ft. sides Carpet - Hydro - Corner Booths (upon availa		
l l	OSHAWA SHOW  TRIBUTE COMMUNITIES CENTRE  March 1st, 2nd, 3rd, 2024  GENERAL EXHIBIT SPACE  10' X 10' Booth \$1,049 + HST  10' X 20' Booth \$1,889 + HST  20' X 20' Booth \$3,359 + HST  UPPER LEVEL MARKETPLACE  5' X 10' Booth \$549 + HST  5' X 20' Booth \$1,049 + HST		CLARINGTON SHOW  GARNET B. RICKARD REC CENTRE  April 12th, 13th, 14th, 2024  GENERAL EXHIBIT SPACE  ☐ 10' X 10' Booth \$949 + HST  ☐ 10' X 20' Booth \$1,689 + HST  ☐ 20' X 20' Booth \$2,959 + HST  ☐ 5' X 10' Booth \$549 + HST  ☐ 5' X 20' Booth \$949 + HST		
Hydro Table/ Carpe Corne	/Chairs <sup>\$</sup> 50 et <sup>\$</sup> 1 per sq.ft.	\$ \$ \$	Payment S  Booth Cost Hydro \$65 Table/Chairs \$50 Carpet \$1 per sq Corner \$100 SUBTOTAL	\$ \$ \$	
GRAN \$300 No Deposit	I 3% HST (#R137752424)  ID TOTAL  on-Refundable t (DUE WITH CONTRACT)  e Due Jan 29, 2024	\$ \$ \$	Plus 13% HST (#R1377524 GRAND TOTAL \$300 Non-Refundable Deposit (DUE WITH CONTRACT) Balance Due Mar 11, 2024	\$ \$ \$	
-	aying by credit card? You will b		nformation.		
Pa Ma	ake cheques payable to: Metrola	de <u>BOTH</u> your \$300 deposit	cheque AND a post-dated cheque for		
	onditions set forth.		Date		

