



EXHIBITOR CONTRACT

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

Company Name: _____ Contact: _____

Address: _____ City: _____

Tel: _____ Postal Code: _____ Province: _____

Email: _____ Website: _____

Hand Made Craft Description: _____

Product/Item Description: _____

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

OSHAWA SHOW	
March 1st, 2nd, 3rd, 2024	
<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
<input type="checkbox"/>	5' X 10' Booth \$549 + HST
<input type="checkbox"/>	5' X 20' Booth \$1,049 + HST
Payment Schedule	
Booth Cost	\$ _____
Hydro \$65	\$ _____
Table/Chairs \$50	\$ _____
Carpet \$1 per sq.ft.	\$ _____
Corner \$100	\$ _____
SUBTOTAL	\$ _____
Plus 13% HST (#R137752424)	\$ _____
GRAND TOTAL	\$ _____
\$300 Non-Refundable Deposit (DUE WITH CONTRACT)	\$ _____
Balance Due Jan 29, 2024	\$ _____

CLARINGTON SHOW	
GARNET B. RICKARD REC CENTRE	
April 12th, 13th, 14th, 2024	
<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
Payment Schedule	
Booth Cost	\$ _____
Hydro \$65	\$ _____
Table/Chairs \$50	\$ _____
Carpet \$1 per sq.ft.	\$ _____
Corner \$100	\$ _____
SUBTOTAL	\$ _____
Plus 13% HST (#R137752424)	\$ _____
GRAND TOTAL	\$ _____
\$300 Non-Refundable Deposit (DUE WITH CONTRACT)	\$ _____
Balance Due Mar 11, 2024	\$ _____

PAYMENT INSTRUCTIONS	
<input type="checkbox"/>	Paying by credit card? You will be contacted to obtain this information. **Credit Card transaction will display as: Oshawa This Week**
<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. Please email a copy of your home show contract to: homeshows@durhamregion.com
Make cheques payable to: Metroland, P.O Box 36524, Hamilton RPO Eastgate, Hamilton, ON L8E 5B2	
<i>I/We have read the Exhibit Rules & Regulations pertaining to this event & agree to abide by the conditions set forth.</i>	
Exhibitor Signature _____	Date _____

