



EXHIBITOR CONTRACT

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

Company Name: _____ Contact: _____

Address: _____ City: _____

Tel: _____ Postal Code: _____ Province: _____

Email: _____ Website: _____

Manufacturer/Product to be displayed: _____

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)

OSHAWA SHOW	
TRIBUTE COMMUNITIES CENTRE	
March 7th, 8th, 9th, 2025	
<input type="checkbox"/>	10' X 10' Booth \$1,099 + HST
<input type="checkbox"/>	10' X 20' Booth \$1,979 + HST
<input type="checkbox"/>	20' X 20' Booth \$3,529 + HST
UPPER CONCOURSE	
<input type="checkbox"/>	5' X 10' Booth \$579 + HST
<input type="checkbox"/>	5' X 20' Booth \$1,099 + HST
Payment Schedule	
Booth Cost	\$ _____
Hydro \$65	\$ _____
Table/Chairs \$50	\$ _____
Corner \$100	\$ _____
Carpet \$1 per sq.ft.	\$ _____
SUBTOTAL	\$ _____
Plus 13% HST (#R137752424)	\$ _____
GRAND TOTAL	\$ _____
\$300 Non-Refundable	
Deposit (DUE WITH CONTRACT)	\$ _____
Balance Due Feb 7 th , 2025	\$ _____

CLARINGTON SHOW	
GARNET B. RICKARD REC CENTRE	
April 11th, 12th, 13th, 2025	
<input type="checkbox"/>	10' X 10' Booth \$999 + HST
<input type="checkbox"/>	10' X 20' Booth \$1,779 + HST
<input type="checkbox"/>	20' X 20' Booth \$3,129 + HST
<input type="checkbox"/>	5' X 10' Booth \$549 + HST
<input type="checkbox"/>	5' X 20' Booth \$999 + HST
Payment Schedule	
Booth Cost	\$ _____
Hydro \$65	\$ _____
Table/Chairs \$50	\$ _____
Corner \$100	\$ _____
Carpet \$1 per sq.ft.	\$ _____
SUBTOTAL	\$ _____
Plus 13% HST (#R137752424)	\$ _____
GRAND TOTAL	\$ _____
\$300 Non-Refundable	
Deposit (DUE WITH CONTRACT)	\$ _____
Balance Due March 4 th , 2025	\$ _____

PAYMENT INSTRUCTIONS	
<input type="checkbox"/> Paying by credit card? You will be contacted to obtain this information. **Credit Card transaction will display as: Metroland Media	
<input type="checkbox"/> Paying by cheque? Please include BOTH your \$300 deposit cheque AND 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/We have read the Exhibit Rules & Regulations pertaining to this event & agree to abide by the conditions set forth.	
Exhibitor Signature _____	Date _____

