

# EXHIBITOR CONTRACT

Acct. #:	Order#:
Booth(s) Assigned	

Company Name: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_

Tel: \_\_\_\_\_ Postal Code: \_\_\_\_\_ Province: \_\_\_\_\_

Email: \_\_\_\_\_ Website: \_\_\_\_\_

Type of Specific Product/Service: \_\_\_\_\_

**Reserve a booth in both Shows and receive a 5% discount off the Booth Cost**

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

## DURHAM SHOW

**GARNET B. RICKARD REC COMPLEX**  
**September 13th & 14th, 2025**

- ☐ 5' X 10' Booth \$599 + HST  
☐ 5' X 15' Booth \$839 + HST  
☐ 5' X 20' Booth \$999 + HST

### Payment Schedule

Booth Cost	\$	_____
Hydro	\$40	\$ _____
Table/Chairs	\$30	\$ _____
Corner	\$35	\$ _____
Carpet	\$1 per sq.ft.	\$ _____
<b>SUBTOTAL</b>	<b>\$</b>	<b>_____</b>
Plus 13% HST (#R137752424)	\$	_____
<b>GRAND TOTAL</b>	<b>\$</b>	<b>_____</b>
\$200 Non-Refundable		
Deposit (DUE WITH CONTRACT)	\$	_____
Balance Due Aug 13 <sup>th</sup> , 2025	\$	_____

**RESERVE  
YOUR BOOTH  
BY AUGUST  
11TH &  
RECEIVE A  
FREE 1/8TH  
PAGE AD  
IN OUR  
FOREVER  
YOUNG  
MAGAZINE,  
DISTRIBUTED  
LOCALLY  
PRIOR TO  
THE SHOW.**

## PETERBOROUGH SHOW

**HEALTHY PLANET ARENA • BANQUET HALL**  
**October 4th & 5th, 2025**

- ☐ 5' X 10' Booth \$599 + HST  
☐ 5' X 15' Booth \$839 + HST  
☐ 5' X 20' Booth \$999 + HST

### Payment Schedule

Booth Cost	\$	_____
Hydro	\$40	\$ _____
Table/Chairs	\$30	\$ _____
Corner	\$35	\$ _____
Carpet	\$1 per sq.ft.	\$ _____
<b>SUBTOTAL</b>	<b>\$</b>	<b>_____</b>
Plus 13% HST (#R137752424)	\$	_____
<b>GRAND TOTAL</b>	<b>\$</b>	<b>_____</b>
\$200 Non-Refundable		
Deposit (DUE WITH CONTRACT)	\$	_____
Balance Due Sept 4 <sup>th</sup> , 2025	\$	_____

### PAYMENT INSTRUCTIONS

- ☐ Paying by credit card? You will be contacted to obtain this information.  
 \*\*Credit Card transaction will display as: Metroland Media
- ☐ Paying by cheque? Please include BOTH your \$200 deposit cheque AND a post-dated cheque for the balance owing.  
 Please email a copy of your home show contract to: [homeshow@durhamregion.com](mailto:homeshow@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 \_\_\_\_\_