

## RENEWAL EXHIBITOR CONTRACT

Acct.#:	Order#:
Booth(s)Assigned	
(1)	

Contact:	<b>SI IUVV</b>	CONTRACT	For Office use only
Address:	Company Name:		Contact:
Tel:			
Manufacturer/Product to be displayed:			
Type of Specific Product/Service:			
ADDITIONAL COSTS: -Tables - Chairs - Carpet - Hydro - Corner Booths (upon availability)   CLARINGTON SHOW   TRIBUTE COMMUNITIES CENTRE   March 7th & March 8th, 2026   10' X 10' Booth \$1,049 + HST   10' X 20' Booth \$1,889 + HST   20' X 20' Booth \$3,359 + HST   20' X 20' Booth \$1,049 + HST   5' X 10' Booth \$4,049 + HST   5' X 20' Booth \$1,049 + HST   5' X 20' Boot			
CLARINGTON SHOW			
TRIBUTE COMMUNITIES CENTRE   March 7th & March 8th, 2026		_	
10' X 10' Booth	TRIBUTE COMI	MUNITIES CENTRE	GARNET B. RICKARD REC CENTRE
Booth Cost	□ 10' X 20' Booti □ 20' X 20' Booti □ 5' X 10' Booti	h \$1,889 +HST h \$3,359 +HST h \$549 +HST	□ 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
Hydro   \$65   \$	Paymen	t Schedule	Payment Schedule
Please email a copy of your home show contract to: homeshows@durhamregion.com	Hydro \$65 Table/Chairs \$50 Corner \$100 Carpet \$1 per \$ SUBTOTAL  Plus 13% HST (#R1377524: GRAND TOTAL \$300 Non-Refundable Deposit (DUE WITH CONTRACT) Balance Due: Feb. 7, 202	\$ sq.ft. \$	Hydro \$65 \$
make dieques payable to. Metroland, r.o. Dox 30324, Hallinton AFO Eastyate, Hallinton, ON LOE 302	Please email a copy of yo	ur home show contract to: homeshows@dur	rhamregion.com
I/We have read the Exhibit Rules & Regulations pertaining to this event & agree to abide by the	I/We have read th	e Exhibit Rules & Regulations p	



Date \_\_\_\_

Exhibitor Signature\_