

2018 EXHIBITOR CONTRACT



Campus Recreation & Wellness Centre (CRWC)
October 19, 20, 21, 2018 | 2000 Simcoe St. N., Oshawa

Booth(s) Assigned	
Acct. #:	
Ad #:	
For office use only	

Company Name: _____

Directory Listing (if different): _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Contact: _____ Tel: _____ Fax: _____

Email: _____ Website: _____

Hand Made Craft Description: _____

(Please be specific)

Giftware Item Description: _____

Exhibit Space	PAYMENT INSTRUCTIONS	Payment Schedule
<input type="checkbox"/> 6' X 10' Booth \$259 + HST <input type="checkbox"/> 6' X 15' Booth \$379 + HST <input type="checkbox"/> 6' X 20' Booth \$499 + HST <input type="checkbox"/> 10' X 10' Booth \$389 + HST <input type="checkbox"/> 10' X 15' Booth \$559 + HST <input type="checkbox"/> 10' X 20' Booth \$659 + HST	Please fax your contract to 905-579-2742 Attention Donna or Susan <input type="checkbox"/> Paying by credit card? You will be contacted to obtain this information. <input type="checkbox"/> Paying by cheque? Please include BOTH your \$100 deposit cheque AND a post-dated cheque for the balance owing. Make cheques payable to: Metroland Media Group 865 Farewell St. S., Oshawa, L1H 6N8	Booth Cost \$ _____ Corner add \$50 \$ _____ Hydro add \$50 \$ _____ 6' Unskirted Table & 2 Chairs add \$25 \$ _____ Plus HST (# R137752424) \$ _____ GRAND TOTAL \$ _____ Deposit \$ 100.00 (DUE WITH CONTRACT) Balance Due Sept. 21, 2018 \$ _____
A portion of your booth cost will be used to promote this show on DurhamRegion.com		

I/We have read the Exhibit Rules & Regulations pertaining to this event & agree to abide by the conditions set forth.

Signature of Exhibitor _____