

# 2018 EXHIBITOR CONTRACT



*Kingsway College, Oshawa  
November 25th, 2018 10:00 a.m. - 4:30 p.m.*

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	
<input type="checkbox"/>	8' X 10' Booth \$199 + HST
<input type="checkbox"/>	8' X 15' Booth \$299 + HST
<input type="checkbox"/>	8' X 20' Booth \$379 + HST

PAYMENT INSTRUCTIONS	
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 <b>BOTH</b> your \$100 deposit cheque <b>AND</b> a post-dated cheque for the balance owing.
Make cheques payable to: Metroland Media Group 865 Farewell St. S., Oshawa, L1H 6N8	

Payment Schedule		
Booth Cost		\$ _____
Corner	add \$30	\$ _____
Hydro	add \$40	\$ _____
6' Unskirted Table & 2 Chairs	add \$25	\$ _____
Plus HST (# R137752424)		\$ _____
GRAND TOTAL		\$ _____
Deposit (DUE WITH CONTRACT)		\$ 100.00
Balance Due Oct. 25, 2018		\$ _____

A portion of your booth cost will be used to promote this show on [durhamregion.com](http://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 \_\_\_\_\_