



EXHIBITOR CONTRACT

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

For office use only

Company Name: _____ Contact: _____
 Address: _____ City: _____
 Tel: _____ Postal Code: _____ Province: _____
 Email: _____ Website: _____

Manufacturer/Product to be displays: _____

Type of Specific Product/Service: _____

RATE INCLUDES:

- Standard Draped Booth 8ft. high and 3 ft. sides
- 20,000 Big Box Impressions on durhamregion.com*

ADDITIONAL COSTS:

- Tables, Chairs - Carpet - Electrical
- Corner Option

Note: 10% discount on booth space only if all 3 shows are booked at the same time.

OSHAWA SHOW
 TRIBUTE COMMUNITIES CENTRE
 March 1st, 2nd, 3rd, 2019

GENERAL EXHIBIT SPACE

20' X 20' Booth \$2999 + HST

10' X 20' Booth \$1699 + HST

10' X 10' Booth \$999 + HST

UPPER LEVEL MARKETPLACE

5' X 20' Booth \$999 + HST

AJAX SHOW
 DEER CREEK GOLF COURSE
 March 22nd, 23rd, 24th, 2019

GENERAL EXHIBIT SPACE

20' X 20' Booth \$2099 + HST

20' X 10' Booth \$1399 + HST

10' X 10' Booth \$899 + HST

5' X 10' Booth \$499 + HST

CLARINGTON SHOW
 GARNET B. RICKARD REC CENTRE
 April 5th, 6th, 7th, 2019

GENERAL EXHIBIT SPACE

20' x 20' Booth \$1799 + HST

10' x 20' Booth \$1199 + HST

10' x 10' Booth \$899 + HST

5' x 10' Booth \$499 + HST

Payment Schedule

Booth Cost	\$	_____
Hydro \$65	\$	_____
Table & Chairs \$50	\$	_____
Carpet \$10 per sq.ft.	\$	_____
Corner \$100	\$	_____
Plus HST (# R137752424)	\$	_____
GRAND TOTAL	\$	_____
50% Deposit (DUE WITH CONTRACT)	\$	_____
Balance Due Feb 1, 2019	\$	_____

Payment Schedule

Booth Cost	\$	_____
Hydro \$65	\$	_____
Table & Chairs \$50	\$	_____
Carpet \$10 per sq.ft.	\$	_____
Corner \$100	\$	_____
Plus HST (# R137752424)	\$	_____
GRAND TOTAL	\$	_____
50% Deposit (DUE WITH CONTRACT)	\$	_____
Balance Due Feb 22, 2019	\$	_____

Payment Schedule

Booth Cost	\$	_____
Hydro \$65	\$	_____
Table & Chairs \$50	\$	_____
Carpet \$10 per sq.ft.	\$	_____
Corner \$100	\$	_____
Plus HST (# R137752424)	\$	_____
GRAND TOTAL	\$	_____
50% Deposit (DUE WITH CONTRACT)	\$	_____
Balance Due Mar 5, 2019	\$	_____

Payment Method Cheque VISA Mastercard AMEX

Card # _____ Expiry Date _____
 Name on Card _____ Signature _____

Please charge the BALANCE DUE to my credit card 1 month prior to the show. Make cheques payable to Star Metroland Media.

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

Exhibitor _____ Sales Consultant _____ Date _____

Fax Contract and credit card information to Secure Fax Line: 905-579-2238
 email: homeshow@durhamregion.com Donna McNally 905-215-0484 Wendy Weber 905-215-0519



*20,000 Big Box Impression cost will be taken from your Booth Cost. There are no further charges.