

Advanced Rate Deadline : **September 18, 2019**

Form Deadline: **September 27, 2019**

Show Date : **October 4 - 5, 2019**

Event Name: **Wounds Canada**

Booth #:

Company Name:	Contact Number:
On-Site Contact:	Email:
Address:	
Credit Card Number:	Expiry:
Signature:	Card Holders Name:

Material Handling	QTY	Advance Rate	After Deadline Rate
Table Top Exhibitor (based on 1 6FT Table)		N/A	N/A
8 X 10 Booth		N/A	N/A
10 X 10 Booth		175.00	215.00

****Directions to the loading dock will be provided when completed forms are received****

Description (ie. Crated, Uncrated, Skids, Boxes)	Number of Pieces	Weight (LBS)
Scheduled Delivery Date:	Carrier:	

Hanging of Banners Or Signs / Rigging	QTY	Advance Rate	After Deadline Rate
Sign/Banner (charge per sign)		75.00	100.00

***Subject to Approval By Fallsview Casino. Contact Event Production at bculp@FallsviewCasinoResort.com with sign specifications**

Electrical	QTY	Advance Rate	After Deadline Rate
15 Amp, 120V Dedicated Circuit		105.00	145.00
30 Amp, 208V Distribution Panel		250.00	290.00

*Should you require Higher Amp or 3 Phase Service Please Contact Fallsview Show Services, email below

Equipment Rental	QTY	Advance Rate	After Deadline Rate
Extension Cord		15.00	45.00
Table (6 Ft) - Skirted		30.00	50.00
Chair		10.00	30.00

High Speed - Hard Line Internet	QTY	Advance Rate	After Deadline Rate
Single Line		75.00	105.00
(Includes Setup, Ethernet Cord & Activation)			

AV Equipment	QTY	Advance Rate	After Deadline Rate
17" LCD Monitor		75.00	105.00
55" LED Monitor with Stand		500.00	575.00
75" LED Monitor with Stand		600.00	690.00

*A 15% Surcharge will be applied to all on-site orders.

*All prices are for the duration of the show, unless otherwise stated.

*Advance Rate prices are only applicable if payment is received prior to deadline date.

*For any additional services that are not shown above, please contact Fallsview Show Services directly.

*There are no refunds for orders canceled after event has commenced, or for service installed and not used during the event.

Subtotal	\$	-
Surcharge For On-Site Orders (15%)	\$	-
HST # 127071728 RT 004	TAX (13%)	\$
TOTAL AMOUNT PAYABLE	\$	-

OFFICE USE ONLY	Payment Received By Credit Card (Ending In) _____	Amount Processed _____
	Date Processed _____	