

2019 National Convention Booth Contract

INTERNATIONAL CENTRE • TORONTO

SETUP: Sept 9 & 10 SHOW DAYS: Sept 11 & 12



NAT CON 2019

EARLY BIRD SPECIAL OFFER EXPIRES APRIL 26, 2019

Exhibiting Company : _____

PPPC # : _____ Phone: _____

Show Contact Name : _____

Show Contact Email: _____

Yes / No - I consent to receive email communications from authorized 3rd party service providers (GES, Showtech, International Centre, Rob McCall Recall, etc.) concerning the 2019 National Convention.

BOOTH SPACE AND CALCULATIONS

Only contracts received by **April 26, 2019** will be assigned by priority points

FIRST BOOTH

ADDITIONAL BOOTHS

\$1,888 each
(reg. \$1,993)

\$1,783 each
(reg. \$1,888)

Increase of \$105/booth after April 26, 2019

Optional Booth Configuration Guide

Corner: Open to an aisle on two sides
Island: Open on all 4 aisles; 4 booths minimum
Carpet Span: Links booths facing each other
Extended Height: From 8' to 20' maximum
Hanging Sign: Only for Islands or Aisle Spans

Costs are based: Total (A)

Near :

Away :

1st Booth at \$1,888 X _____ \$ _____
Additional Booth(s) at \$1,783 X _____ \$ _____
TOTAL (A) \$ _____

Our booth DOES NOT require the included black carpet

OPTIONAL CONFIGURATION: CHECK ALL THAT APPLY

Calculate Optional Configuration charges based upon Total (A) (above)

Corner: +5 % \$ _____
Island: +10 % \$ _____
Carpet Span: +10 % \$ _____
Extended Height: +10 % \$ _____
Hanging Sign: +10 % \$ _____
TOTAL (B) \$ _____

SUBTOTAL (A+B) \$ _____
13% HST \$ _____
TOTAL \$ _____

Non-Refundable Deposit: \$500/booth \$ _____
Balance owing \$ _____
50% of balance owing: May 10, 2019 \$ _____
Final balance owing: July 5, 2019 \$ _____

PAYMENT CONDITIONS AND CANCELLATION POLICY

BOOTH INCLUDES:

10' x 10' booth space, drapes, black carpet, drayage, first booth cleaning & post show reports. Booth carpet, other than what is included, must be ordered and paid for by the exhibitor.

CANCELLATION POLICY

DEPOSIT is NON-REFUNDABLE

May 10, 2019: NO REFUNDS of amount paid to date
July 5, 2019: NO REFUNDS

Deposit: \$500 / booth with signed contract
(Non-Refundable)

- 50% of balance owing: May 10, 2019.
- Final balance owing: July 5, 2019.

Fax completed contract to:

1.877.947.9767

or email events@pppc.ca.

PAYMENT INFORMATION

VISA MASTERCARD AMEX

Credit card #: _____

Name on card: _____

Expiry date: _____/_____/_____

Signature: _____

Note: Signing this contract authorizes PPPC to charge the above credit card for booth space. I/we understand that this application becomes a binding contract when accepted and signed. I/we agree to abide by the rules and regulations published in the Events section of www.pppc.ca/show-rules.