



SIGN & BANNER HANGING ORDER FORM

Booth #:

5675 McLAUGHLIN ROAD MISSISSAUGA, ON L5R 3K5 P: 905.283.0550 F: 905.283.0551 TOLL-FREE: 1.855.746.9832 INT'L CENTRE SITE OFFICE: 905.677.9546

| ADVANCED PRICE UNTIL: | REGULAR PRICE: |
|--|---|
| ORDERS PLACED ON SITE (I.E. DURING MOVE-IN) WILL BE CHARGED 10% ADDITIONAL TO THE REGULAR PRICE | |
| EXHIBITOR INFORMATION | |
| BOOTH #: COMPANY: | _ CONTACT NAME: |
| ADDRESS: | CITY: PROV/STATE: CODE: |
| EMAIL: | PHONE: FAX: |
| SIGN INF | FORMATION |
| | LETE THIS SECTION AND FAX TO 905.677.8713 UR SITE OFFICE – 905.677.9546 |
| Please check your Exhibitor's Manual for any Show Restrictions and obtain new | cessary approvals from Show Management PRIOR to requesting a quotation. |
| All signs must be hung by SHOWTECH prior to aisle carpet placement. Large/heavy signs must be installed prior to booth set-up. IT IS THE EXHIBITOR'S RESPONSIBILITY TO ASSEMBLE SIGNS PRIOR TO BEING HUNG BY SHOWTECH. | |
| NOTE: Upon show closing, Exhibitors must remain in their booths until signage not responsible for loss or storage of signage at show completion. | ge can be removed by SHOWTECH and collected by the Exhibitor. SHOWTECH is |
| Quantity: | Horizontal: ← Weight: lbs. |
| (please specify ft. or in.) | (please specify ft. or in.) |
| OVERHEAD VIEW OF SIGN/BANNER LOCATION Back of Booth | PLEASE COMPLETE THE FOLLOWING SECTION: |
| Buok of Bootil | 1. Shape of sign: (Example – Banner, 3D square, 3D triangle, 3D circle) |
| | 2. Height from floor to bottom of sign: |
| | 3. Material of sign: |
| | 4. Is power required?: Amps/Volts: |
| | 5. Has this sign be hung before at TIC?: |
| Front of Booth | 6. If yes, which show?: |
| QUOTATION ESTIMATE | |
| | |
| \$ \$ Sign Estimate +13% HST Power cost | t for sign +13% HST Total Estimate based on information above |
| G.g., Zominato v 1070 1101 | |
| TOUG | TE PREPARED BY CUSTOMER SIGNATURE |
| | |
| PLEASE PROVIDE PAYMENT DETAILS TO CONFIRM ACCEPTANCE OF QUOTE | |
| □ VISA □ MasterCard □ Amex □ Cheque (payable to SHOWTECH) CARDHO | DLDER NAME: |
| | EXPIRY DATE:/ CODE: |
| CARDHOLDER SIGNATURE: I AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CA | PAYMENT INFORMATION: This is your official receipt/invoice. Orders will only be accepted if paid in full. Incomplete orders cannot be processed. Company cheques will only be accepted by the Advanced Price deadline date. SHOWTECH reserves the right to adjust orders not calculated accurately or received after the Advanced Price deadline date. Bank transfers please request the Electronic Funds/Wire Transfer Form. Bank fees will be charged for this service. |

ONLINE ORDERS: PLEASE VISIT WWW.SHOWTECH.CA, CHOOSE THE "ONLINE ORDERING" TAB AND FOLLOW THE ON-SCREEN INSTRUCTIONS.

EMAIL/FAXED ORDERS: PLEASE RETURN COMPLETED FORMS TO