

**2019 – *Plumbing Services Exhibitor Order Form**Calgary Stampede Event
Services

Phone: 403-261-0377 Fax: 403-261-0144

Email: eventservices@calgariystampede.comOnline order at <https://exhibitor.calgariystampede.com>

Exhibitor Information	
Event:	
Event Dates:	Booth Number:
Exhibitor Booth Name:	
Contact Name:	Contact Phone No:

All prices appear on the individual services order forms in Canadian Funds and are
billed out in Canadian Funds (prices subject to change).

Event Services staff will verify all pricing prior to applying against credit card number received in Section 8 - Totals Page

Quantity	*Plumbing Services	Unit price when order received by Advance Deadline	Unit price when ordered placed/received After Advance Deadline Date	Amount
	Natural Gas Connection with Permit (first connection) – any orders received less than 72 hours prior to event move in will not be accommodated due to permit application restrictions. (Indoor permanent buildings) See Notes next page on requirements	\$500.00	\$650.00	
	Additional Natural Gas Connection same Booth – any orders received less than 72 hours prior to event move in will not be accommodated due to permit application restrictions. (Indoor permanent buildings) See Notes next page on requirements	\$150.00	\$195.00	
	Cold Water Service – indoor permanent buildings (first connection)	\$206.00	\$267.80	
	Additional Cold Water Service same Booth (Indoor permanent buildings)	\$71.00	\$92.30	
	Cold water fill and drain – up to 300 gallons (Indoor permanent buildings)	\$236.15	\$307.00	
	Cold water fill and drain – over 300 gallons less than 1000 gallons (Indoor permanent buildings)	\$312.10	\$405.73	
	Cold Water Fill and Drain – over 1000 gallons Please provide amount below (Indoor permanent buildings)	Quote Only	Quote Only	
	Triple Sink with water heater (drain may not be available) – indoor Permanent buildings. Supplies provided – soap and hand towels	\$400.00	\$520.00	
	Holding Tank (not for potable water – grey drainage only)	\$36.05	\$46.87	
	Outdoor Water Services – Not available in all locations, please contact Event Services for more details	Quote Only	Quote Only	

Incomplete or lack of forms may result in delay of services.
This exhibitor order form package may not be altered.

**** Important Information regarding Plumbing Services.**

* denotes services provided exclusively by the Calgary Exhibition and Stampede.

- A Floor Plan with type of gas appliance(s), location of appliance(s) and BTU's of appliance(s) being connected to natural gas is required prior to your event move in. Floor plan grid is attached.
- Due to permit restrictions, any Natural Gas orders received less than 72 hours prior to the event move may not be accommodated.
- Gas, water and floor drains are not available in all locations. Booth number is required so that we can compare this against your show's approved floor plan for booth location and availability of these services. Grey water cannot be dumped into parking lot drains due to direct draining into river system.
- Outdoor Services – Limitations on availability. Booth number is required so that we can compare this against your show's approved floor plan for booth location and availability of these services. Additional charges are applicable.
- The customer will be fully responsible for the safekeeping of any equipment during the show.
- The Calgary Exhibition & Stampede Limited ("CE&S") and the City of Calgary will not be liable for any loss, costs, damages or expenses, incurred directly or indirectly as a result of or as a consequence of any third party including any third party Service Providers inability or failure to provide telecommunications, utilities or miscellaneous services or any interruption thereto.

Customer is liable for and shall indemnify the CE&S for any loss of or damage to all equipment or materials loaned or rented to Customer by CE&S regardless of how caused.

- Orders must be received and paid 14 days prior to first day of Event move in to qualify for Advance pricing. Orders received after the advance deadline are subject to On Floor/After Deadline pricing and the balance owing will be charged to the credit card provided. A \$15.00 charge will be added to N.S.F. Cheques.

Due to temporary conditions which exist during setup and move in, installation of services is not guaranteed upon exhibitor arrival. We will endeavor your services as early as possible, but all services are not guaranteed until the start of the event.

- Propane Gas is not available through Calgary Stampede Event Services.
- Compressed Air is not available through Calgary Stampede Event Services.

Section 5 – Plumbing - Sub Total Page 1

\$

Total this section – Plumbing - (please transfer this amount to Exhibitor Order Form Totals Payment Page - Section 8, page 29) \$

Signature: _____

Date: _____

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**Natural Gas location floor plan**

Floor plan is **required by Advance Pricing Order Date**, if not received by this date this service cannot be provided.

Send along with your order form to Event Services Fax: 403.261.0144 or Email: eventservices@calgarystampede.com

Event: _____ Booth Number _____

Exhibitor Booth Name: _____ Phone No: _____

Authorized Contact Name (please print)

Signature

Date

Event Services must receive this booth layout form along with your completed exhibitor order form to ensure proper placement of services in your booth. The deadline to receive this booth layout form along with your exhibitor order form is 14 days prior to the event move in.

- Use bold lines to indicate the outline of your booth
- Circle the correct booth type below and fill in the proper orientation around your booth next to the grid.

Inline Booth

Pennisula Booth

Island Booth

- Indicate the dimensions of your booth _____
10 x 10 – 1 square equals 1 foot 20 x 20 – 1 square equals 2 feet
30 30 – 1 square equals 3 feet 40 x 40 – 1 square equals 4 feet etc.

On the grid below indicate the location of the natural gas appliance and the BTU's beside each appliance that you have ordered natural gas service for. This is a requirement for permit application.

Back of Booth – Indicate Adjacent Booth or Aisle Number: _____

Front of Booth – Indicate Adjacent Booth or Aisle Number: _____

All orders are governed by the Calgary Stampede Event Services Payment Policy and Terms of Conditions as specified on order forms or website.

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**2019 – Event Services Totals Page****Calgary Stampede Event Services****Phone: 403-261-0377 Fax: 403-261-0144****Email: eventservices@calgarystampede.com**

EXHIBITOR INFORMATION		PAYMENT DETAILS	
EVENT:		Please Circle VISA MASTERCARD AMEX DISCOVER DINERS CLUB	
EVENT DATES:			
BOOTH#:			
COMPANY:			
CONTACT NAME:		CREDIT CARD #:	
ADDRESS:		EXPIRY DATE:	CODE:
CITY:		CARDHOLDER NAME	
PROV/STATE:	CODE:		
EMAIL:			
Receipt email:		CARDHOLDER SIGNATURE I AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD	
PHONE:			
FAX:			

PAYMENT INFORMATION

All prices appear on the individual services order forms in Canadian Funds and are billed out in Canadian Funds (prices subject to change). Orders will only be accepted if paid in full, Incomplete orders cannot be processed. Company cheques are accepted by Discount Price deadline date only. Electronic Funds/Wire Transfer Form - Bank fees will be charged for this service.

The Calgary Stampede Event Services staff reserves the right to adjust orders not calculated accurately or received after the Discount Price deadline date, And will be verifying all pricing prior to applying against credit card number received.

Due to temporary conditions which exist during setup and move in, installation of services is not guaranteed upon exhibitor arrival. We will endeavor your services as early as possible, but all services are not guaranteed until the start of the event.

Orders must be received and paid 14 days prior to first day of Event move in to qualify for Advance pricing.

subtotal from Electrical Section 1, pages 2-6	\$
subtotal from Audio Visual Section 2, pages 7-9	\$
subtotal from Banners/Signs Section 3, pages 10-14	\$
subtotal from Internet/Phone Section 4, pages 15-18	\$
subtotal from Plumbing Section 5, pages 19-21	\$
subtotal from Exhibitor Parking Section 6, pages 22-23	\$
	\$
Subtotal from above	\$
Add 5% GST (GST# R#118823467)	\$
Section 8 – Grand Total	\$

FOR INTERNAL OFFICE USE ONLY: Order Date: _____

Receipts will be emailed to email address provided after charges have been applied.

Incomplete or lack of forms may result in delay of services.**11/28/2018****This exhibitor order form package may not be altered.****23 of 28**