

Plant Rental Order Form

SHOW	THE NATIONAL FRANCHISE & BUSINESS OPPORTUNITY SHOW 2012	DEADLINE DATE	December 30, 2011
LOCATION	Metro Toronto Convention Centre	SHOW DATES	January 14 – 15, 2012

COMPANY	BOOTH #
ADDRESS	
CITY	PROV / STATE
CONTACT	POSTAL / ZIP
TEL	EMAIL
	FAX

FLOOR PLANTS

ITEM #	QTY	DESCRIPTION	PRE-SHOW	AFTER DEADLINE	TOTAL
AM-25		2' – 5' tall	\$ 55.00	\$ 75.00	\$
AM-68		6' - 8' tall	\$ 75.00	\$ 102.00	\$
AM-910		9' – 10' tall	\$ 112.00	\$ 152.00	\$

TABLE & HANGING PLANTS

ITEM #	QTY	DESCRIPTION	PRE-SHOW	AFTER DEADLINE	TOTAL
		Boston Fern	\$ 33.00	\$ 45.00	\$
		Table Plant – 10"	\$ 33.00	\$ 45.00	\$
		Hanging Plant	\$ 46.00	\$ 63.00	\$
		Mums	\$ 29.00	\$ 40.00	\$

SPECIAL REQUEST ARRANGEMENT

If you have an arrangement you would like to request, please list your requirements below and an exhibitor services representative will check the availability and price and contact you.

PAYMENT ***Pre-show prices are only applicable if payment is received prior to deadline date***

Note: You must complete a credit card authorization form if you are paying by cheque

VISA
 MC
 AMEX
 CHQ

	SUB TOTAL	
	13% HST	
	TOTAL	

CARD NUMBER <input style="width: 90%;" type="text"/>	EXPIRY DATE <input style="width: 80%;" type="text"/>	
I have read and understand the Terms & Conditions of my agreement with Stronco		HST# R129612164
CARD HOLDER <input style="width: 80%;" type="text"/>	SIGNATURE <input style="width: 80%;" type="text"/>	DATE <input style="width: 80%;" type="text"/>

TERMS & CONDITIONS • All orders must be paid in full 7 days prior to show set-up. • All prices are for the duration of the show, unless otherwise stated. • No cheques will be accepted on-site. • All orders received after the deadline date will be processed at the stated "After Deadline Date" price and are subject to availability. Pre-show prices are only applicable if payment is received prior to deadline date.	• If no Deadline Date is specified, orders must be received 14 days before show set-up to receive Pre-Show Pricing. • Refunds will not be given on orders cancelled on-site. • A 70% refund will be allowed on all written cancellations received 7 days prior to set-up, excluding display rentals and signage. • All claims/discrepancies must be settled prior to show closing. • If no colour is indicated, Stronco will make the selection on your behalf.
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Payment Policy Information Sheet

DISCOUNT PRICE DEADLINE DATE

To take advantage of discounted pre-show pricing listed on the order forms, we must receive your order and payment by the deadline date specified on the order form.

Orders without payment cannot be processed until payment is received and will be charged the after deadline date prices.

METHOD OF PAYMENT

All orders must be paid in full prior to delivery.

You must complete a **CREDIT CARD AUTHORIZATION FORM** if you are paying by cheque, or ordering any of the following services:

- ∅ Material Handling
- ∅ Advance Show Receiving
- ∅ Installation & Dismantle Labour Services
- ∅ In-Booth Forklift Service
- ∅ Plan to have your representative order services on-site

Payment can be made by Visa, MasterCard, American Express, Cheque or Bank Wire Transfers.

We do not accept cheques on-site.

THIRD PARTY BILLING

If you would like to arrange for an exhibit house or other agent to manage and order services on your behalf, they may make payment arrangements with us. The exhibiting company is ultimately responsible for all charges incurred on their behalf if payment is not made by the third party.

CANCELLATION POLICY

A 70% refund will be allowed on all written cancellations received 7 days prior to show set-up, excluding display rentals and signage.

No refunds will be given on signage and graphics once they are produced.

All claims and discrepancies must be settled prior to show closing. No adjustments or refunds will be given for items cancelled after the stated cancellation period.