

WINNIPEG

CLEANING SERVICE RATES ORDER FORM

RATE SCHEDULE:

PRE ORDER DISCOUNT RATES - APPLICABLE TO ORDERS RECEIVED 7 DAYS PRIOR TO OPENING OF EVENT. REGULAR RATES – APPLICABLE TO ALL ORDERS RECEIVED AFTER 7 DAYS PRIOR TO OPENING.

SERVICE	BOOTH/ EXHIBIT AREA (SQ. FT.)	RATES		
DESCRIPTION		PRE ORDER DISCOUNT RATE	REGULAR RATE	TOTAL
				\$
Daily Exhibit Cleaning –	Less than 201	.26 Per Sq. Ft. Per Day	.32 Per Sq. Ft. Per Da	ay
Includes vacuuming rugs, general cleaning and removal of garbage	201 – 600	.19 Per Sq. Ft. Per Day	.24 Per Sq. Ft. Per Da	ay
	601 – 1,000	.16 Per Sq. Ft. Per Day	.21 Per Sq. Ft. Per Da	ay
	1,001 – 1,500	.13 Per Sq. Ft. Per Day	.18 Per Sq. Ft. Per Da	ay
	Greater than 1,500	.10 Per Sq. Ft. Per Day	.15 Per Sq. Ft. Per Da	ay
Carpet Shampooing		Upon Request		
		SUB TOTAL	:	\$
		GST REG. #R121426019 5%		/w
		TOTAL	:	\$
	EVE	ION CENTRE WINNIPEG NT SERVICES INNIPEG, MANITOBA R(04) 057 4576 - 5 Maile mai	BC 3J3	
Company Name		04) 957 4576 E-Maii: mai		
	Eve		yf@wcc.mb.ca	
Company Address		ent	ryf@wcc.mb.ca Date of Event	
Company Address Phone Number - Head Office:	City	ent Prov	r yf@wcc.mb.ca Date of Event /StatePostal/Z	/ip Code
	City Phone	ent Prov Prov e Number - Local:	ryf@wcc.mb.ca Date of Event /State Postal/Z Fax No.	′ip Code
Phone Number - Head Office:	City Phone	ent Prov Prov e Number - Local: Ti	ryf@wcc.mb.ca Date of Event /State Postal/Z Fax No.	'ip Code
Phone Number - Head Office: Name of Representative (Please Print)_ Email:	City Phone	ent Prov Prov e Number - Local: Ti [ryf@wcc.mb.ca Date of Event /State Postal/Z Fax No. tle Date	'ip Code
Phone Number - Head Office: Name of Representative (Please Print)_ Email: Email: PAYMENT IN FULL MUST ACCO IF PAYING BY CREDIT CARD, PLEASE SPECIFY	City Phone Phone	ent Prov e Number - Local: Ti Ti [LEAF FOR PAYMENT CONDITION	ryf@wcc.mb.ca Date of Event /State Postal/Z Fax No. tle Date	'ip Code
Phone Number - Head Office: Name of Representative (Please Print)_ Email: Email: Email: Email: Email: Email: Email: CREDIT CARD: CREDIT CARD:	City PhonePhone OMPANY ORDER - SEE OVERI	ent Prov e Number - Local: Ti Ti I EXPIRY DATE:	ryf@wcc.mb.ca Date of Event /State Postal/Z Fax No. tle Date	'ip Code
Phone Number - Head Office: Name of Representative (Please Print)_ Email: FAYMENT IN FULL MUST ACCO IF PAYING BY CREDIT CARD, PLEASE SPECIFY	City PhonePhone OMPANY ORDER - SEE OVERI	ent Prov e Number - Local: Ti Ti I EXPIRY DATE:	ryf@wcc.mb.ca Date of Event /State Postal/Z Fax No. tle Date	'ip Code
Phone Number - Head Office: Name of Representative (Please Print)_ Email: Email: Email: Email: Email: Email: Email: CREDIT CARD: CREDIT CARD:	City PhonePhone OMPANY ORDER - SEE OVERI	ent Prov e Number - Local: Ti Ti EXPIRY DATE:	ryf@wcc.mb.ca Date of Event /State Postal/Z Fax No. tle Date	'ip Code

IMPORTANT - Please Note Payment Conditions

- 1. All orders must be accompanied by a cheque or credit card to the full amount of the order, which must include the G.S.T.
- All orders taken on the Exhibit Floor during the designated show/event ingress hours must be paid by cash, cheque (with approved identification) or credit card. (The accepted credit cards are American Express, Visa, Master Card, or Diner's Club).
- 3. All utility rates charged will be in accordance with the Pre Order Discount Rate or the Regular Rate on the reverse side.
- 4. Pre Order Discount Rate will be in effect if for reasons not within the control of RBC Convention Centre Winnipeg this form is mailed less than 14 days prior to the show/event date.