EVENT #:

BOOTH VACUUMING & SHAMPOOING REQUEST 2015

This form is your official invoice – please keep a copy for your records

All Prices Subject to Applicable Taxes

All Prices Subject to Change Without Notice

EVENT INFORMATION:

EVENT NAME: _____ BOOTH NUMBER: _____

EVENT DATES: _____

DATES VACUUMING REQUIRED: _____

CUSTOMER INFORMATION:

COMPANY NAME: _____

COMPANY ADDRESS: _____

Street City Province/State Postal/Zip Code

CONTACT NAME: _____ TELEPHONE #: ( ) _____

E-MAIL: _____ FAX #: ( ) _____

BOOTH CARPET VACUUMING – EXHIBIT BOOTHS 200 SQ. FT. (10' X 20') OR UNDER

	NUMBER OF DAYS		UNIT AMOUNT		TOTAL AMOUNT	Vancouver Convention Centre Use Only
❑ DISCOUNT RATE UP TO **7** DAYS PRIOR TO EVENT MOVE-IN.	_____	X	$ 23.00	=	_____	
❑ STANDARD RATE UNDER **7** DAYS PRIOR TO EVENT MOVE-IN.	_____	X	$ 31.00	=	_____	

BOOTH CARPET VACUUMING – EXHIBIT BOOTHS OVER 200 SQ. FT.

	TOTAL Square Feet		NUMBER OF DAYS		UNIT AMOUNT		TOTAL AMOUNT	Vancouver Convention Centre Use Only
❑ DISCOUNT RATE UP TO **7** DAYS PRIOR TO EVENT MOVE-IN.	_____	X	_____	X	$ 0.21	=	_____	
❑ STANDARD RATE UNDER **7** DAYS PRIOR TO EVENT MOVE-IN.	_____	X	_____	X	$ 0.28	=	_____	

BOOTH CARPET SHAMPOOING

	TOTAL Square Feet		NUMBER OF DAYS		UNIT AMOUNT		TOTAL AMOUNT	Vancouver Convention Centre Use Only
❑ DISCOUNT RATE UP TO **7** DAYS PRIOR TO EVENT MOVE-IN. **MINIMUM $36.00 PER BOOTH/SHAMPOO**	_____	X	_____	X	$ 0.27	=	_____	
❑ STANDARD RATE UNDER **7** DAYS PRIOR TO EVENT MOVE-IN. **MINIMUM $42.00 PER BOOTH/SHAMPOO**	_____	X	_____	X	$ 0.32	=	_____	
						SUB TOTAL	_____	
						5.00% GST (#100432764)	_____	
							_____	
						TOTAL CANADIAN	_____	

PAYMENT INFORMATION:

Make Cheques Payable to:

Vancouver Convention Centre
1055 Canada Place
Vancouver, B.C. Canada
V6C 0C3

To fax your form or for further inquiries:
Call (604) 647-7206
Fax (604) 647-7325

Discount Rate applicable up to 7 days prior to event move-in date. Make all payments in Canadian Funds. All orders must be accompanied by payment.

❑ Cash ❑ Cheque ❑ Money Order

❑ Visa ❑ MasterCard ❑ American Express ❑ Bank Wire Transfer (Add $10.00 Service Charge to total) _____

Credit Card Number: _____ Expiry Date: _____

Print Name as it Appears on Card: _____

I hereby authorize the Vancouver Convention Centre or its agents to perform the service(s) described above and agree to assume complete responsibility for all charges for service.

Authorized Signature: _____ _____

Print Name and Title of Authorized Representative