PAYMENT & CREDIT CARD AUTHORIZATION FORM

MUST be completed & submitted with all orders. No exceptions. We do NOT invoice for exhibitor orders.

COMPANY NAME _____ BOOTH NO. # _____ (If known)

CONTACT _____ ADDRESS _____

CITY _____ PROV./STATE _____ POSTAL/ZIP CODE_____

PHONE _____ FAX _____ EMAIL _____

PAYMENT POLICY

Central Display Ltd. requires payment in full at the time services are ordered. Further, Central Display Ltd. requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services, which may include labour and material handling, not covered by your initial payment. All applicable taxes will be added and charged to your credit card.

Discount Pricing: To qualify for discount pricing, orders must be received with payment 7 business days prior to show.

Method of Payment: Central Display Ltd. accepts American Express, MasterCard, Visa, and cheque. Payments by cheque must be received at our office 7 business days prior to event. Purchase orders are not considered payment. Exhibitors will be charged a $45.00 fee for NSF cheques.

Adjustments & Cancellations: No adjustments will be made to your order after the close of the show. Please refer to the individual forms for cancellation fees. All orders cancelled by the Exhibitor or due to the cancellation of an event or their non-participation may be subject to cancellation fees equal to 50% - 100% of the total order based upon the status of move-in, work performed, and/or Central Display Ltd. set up costs or expenses.

If you have any questions regarding our payment policy please Call Central Display Ltd. at 204-237-3367.

Please complete the information and return payment in full with this form and your orders. You may choose to pay by credit card or cheque, however, we require your credit card authorization to be on file with Central Display Ltd.

You agree to late fees of up to 2% per month on any balance not paid at the conclusion of the event or balance left without appropriate credit card on file.

For your convenience, we will use this authorization to charge your credit card for any additional amounts ordered by your representative or services rendered to your company for this event.

EMAIL COMPLETED FORMS TO: info@centraldisplay.ca
OR FAX: 204-235-1063

(The National Franchise Show 2027)

I agree in placing this order that I have accepted Central Display Ltd. payment policy and Central Display Ltd. Terms & Conditions of Contract

_____
Authorized Signature

_____
Authorized Name – PLEASE PRINT Date

We do NOT accept Debit or Visa/Debit. A fee may be applied for declined credit cards.

☐ Visa ☐ MasterCard ☐ Amex

Credit Card Account Number:

☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Expiry Date: ☐☐☐☐ Security Code: ☐☐☐☐

_____
Cardholder's Signature Date

CALCULATION OF ORDERS

Drape/Carpet/Display Panels/Stages Rental Order Form – ***page 3***	$
Table Rental Order Form – ***page 4***	$
Chairs/Stools Rental Order Form – ***page 5***	$
Lounge Furniture Order Form – ***page 6***	$
Miscellaneous Rental Order Form – ***page 7***	$
Display Booth Rental Order Form – ***page 8***	$
Counters & Other Units Order Form – ***page 9***	$
Exhibit Installation Services – ***page 10***	$
Janitorial Order Form – ***page 11***	$
FULL PAYMENT DUE: CDN	$

GST Reg # R100870906 ***Central Custom Design & Display Ltd***

Please send a cheque payable to **Central Display Ltd.** for your entire order, or note the amount to be charged to your credit card.

Charge my credit card in the amount of:	$
Enclosed is a cheque in the amount of:	$

Payments by cheque must be received at our office 7 business days prior to event.