



MEMBER

2019 BOOTH PURCHASE FORM

Montréal | Toronto | Vancouver | Calgary

Contact Information

Company Name: _____ PPPC#: _____

Show Contact: _____ Show Contact Email: _____

Show Contact Phone: (W) _____ (C) _____

Booth Rental **Early Bird Pricing - VALID UNTIL NOVEMBER 23, 2018**

Check and fill in the appropriate amounts – **10' x 10' Booth**

Exhibit space is assigned under a priority point system established by the PPPC. Exhibitors may list their booth location preferences on their application form but are not guaranteed specific locations and/or booth configurations.

4-City Tour		Additional Booths		Total
\$5,450.00 \$350 SAVINGS!		See Below		\$5,967.41 taxes incl.
	First Booth	Additional Booths If exhibiting in 4-city tour	Additional Booths If not exhibiting in all cities	Total
<input type="checkbox"/> Montréal	\$1,400	___ x \$1,250	___ x \$1,350	\$
<input type="checkbox"/> Toronto	\$1,600	___ x \$1,450	___ x \$1,550	\$
<input type="checkbox"/> Vancouver	\$1,400	___ x \$1,250	___ x \$1,350	\$
<input type="checkbox"/> Calgary	\$1,400	___ x \$1,250	___ x \$1,350	\$
Includes**: Booth carpet, limited transportation of goods between cities, drayage, lunches, and post-show electronic attendance reports. Note: Tables are not included in booth price. Tables can be ordered from official show decorators. **For full details on what is included, please see https://tops19.pppc.ca . NUMBER OF LUNCHESES REQUIRED Montréal ___ Toronto ___ Vancouver ___ Calgary ___			Montréal GST/QST 14.975%	\$
			Toronto HST 13%	\$
			Vancouver GST 5%	\$
			Calgary GST 5%	\$
			Grand Total	\$

Payment Information

All prices are in Canadian and are GST, HST and/or QST applicable.

50% of total payment must be included with your application. Balance due by **January 4, 2019**.

Booth space(s) will be confirmed once contract is processed and payment is applied. Booth space is allocated by PRIORITY POINTS if application is received by December 19, 2018. Applications received after the deadline will be assigned on a first-come, first-served basis.

CHEQUE

Enclosed is my cheque payable to the Promotional Product Professionals of Canada in the amount of \$_____

CREDIT CARD ___ Visa ___ Mastercard ___ AMEX

Card # _____ Exp ___ / ___

CVC # _____ Name on Card _____

Signature _____

Completed Forms and Cheques Should Be Sent To:

PROMOTIONAL PRODUCT
 PROFESSIONALS OF CANADA
 Suite 503 – 386 Broadway, Winnipeg, Manitoba R3C 3R6
 Phone: 866-450-7722 Fax: 877-947-9767 Email: events@pppc.ca

A refund (less a \$200 administration fee) will be given to PPPC members only if notice of cancellation is received by PPPC in writing by December 31, 2018. No refunds will be made after January 1, 2019. No refunds or credits for subscribers at any time. A charge of \$50 will be levied for NSF cheques.

____ By initialing here, I consent to receive email communications from authorized third party service providers (tradeshow decorators, electricity providers, Recall, etc.) concerning TOPS+ 2019.

By signing this contract as an exhibitor, I agree to abide by the Show Rules & Regulations at www.promocan.com/show-rules. I also agree to circulate the Rules & Regulations to all participating staff members who will be present at the above trade show(s). Rules apply equally to all.

Signature: _____ Date: _____