

MECHANICAL ORDER FORM

Booth #: _____

ADVANCED PRICE UNTIL: _____ **REGULAR PRICE:** _____

ORDERS PLACED ON SITE (I.E. DURING MOVE-IN) WILL BE CHARGED 10% ADDITIONAL TO THE REGULAR PRICE

EXHIBITOR INFORMATION				
BOOTH #:	COMPANY:	CONTACT NAME:		
ADDRESS:	CITY:	PROV/STATE:	CODE:	
EMAIL:	PHONE:	FAX:		

COMPRESSED AIR – MAXIMUM 110 PSI CFM RATING IS REQUIRED FOR ALL COMPRESSED AIR SERVICES				
QTY	DESCRIPTION	ADVANCED PRICE	REGULAR PRICE	AMOUNT
	0 TO 4 CU. FT. PER MINUTE <i>(MCA1)</i>	\$444.00	\$622.00	
	5 TO 10 CU. FT PER MINUTE <i>(MCA2)</i>	\$655.00	\$917.00	
	11 TO 20 CU. FT. PER MINUTE <i>(MCA3)</i>	\$954.00	\$1336.00	
	21 TO 38 CU. FT. PER MINUTE <i>(MCA4)</i>	\$1122.00	\$1571.00	
NATURAL GAS				
	½" NATURAL GAS CONNECTION <i>(MNG)</i>	\$478.00	\$669.00	
DRAIN				
	GRAVITY DRAIN CONNECTION <i>(MWDGR)</i>	\$338.00	\$473.00	
	PUMPED DRAIN CONNECTION <i>(MWDPM)</i>	\$514.00	\$720.00	

WATER				
QTY	DESCRIPTION	ADVANCED PRICE	REGULAR PRICE	AMOUNT
	FILL AND DRAIN CONTAINER UP TO 1000 GALLONS TOTAL <i>(MW1000)</i>	\$215.00	\$301.00	
	FILL AND DRAIN CONTAINER UP TO 5000 GALLONS TOTAL <i>(MW5000)</i>	\$342.00	\$479.00	
	FILL AND DRAIN CONTAINER 5000 GALLONS AND OVER <i>(MW5001)</i>	\$426.00	\$596.00	
	½" VALVED COLD WATER CONNECTION <i>(MWCOLD)</i>	\$492.00	\$689.00	
SINK				
	SINK COMPLETE WITH HOT/COLD WATER AND DRAIN CONNECTION <i>(MSINK)</i>	Call for Availability & Quote		
ADDITIONAL AIR-WATER-DRAIN SERVICES				
	ADDITIONAL AIR SERVICES (SPLIT SERVICE) <i>(MSPLIT)</i>	\$204.00	\$286.00	
	ADDITIONAL WATER OR DRAIN SERVICES (SPLIT SERVICE) <i>(MSPLIT)</i>	\$204.00	\$286.00	

SPECIAL REQUIREMENTS	
SPECIALTY ITEMS SUCH AS HOT WATER TANKS, SINKS OR SPECIAL CONNECTIONS, PLEASE CONTACT 905.283.0550 FOR A QUOTATION.	QUOTED PRICE

SUB-TOTAL	
+13% HST APPLICABLE ON ALL ITEMS	
TOTAL AMOUNT PAYABLE – CDN. FUNDS	
HST #:	R104060264

PAYMENT DETAILS	
<input type="checkbox"/> VISA <input type="checkbox"/> MasterCard <input type="checkbox"/> Amex <input type="checkbox"/> Cheque (payable to SHOWTECH) CARDHOLDER NAME: _____	
CARDHOLDER SIGNATURE: _____	EXPIRY DATE: ____/____/____ CODE: _____
I AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD.	
<small> PAYMENT INFORMATION: This is your official receipt/invoice. Orders will only be accepted if paid in full. Incomplete orders cannot be processed. Company cheques will only be accepted by the Advanced Price deadline date. SHOWTECH reserves the right to adjust orders not calculated accurately or received after the Advanced Price deadline date. Bank transfers please request the Electronic Funds/Wire Transfer Form. Bank fees will be charged for this service. </small>	

ONLINE ORDERS: PLEASE VISIT WWW.SHOWTECH.CA, CHOOSE THE "ONLINE ORDERING" TAB AND FOLLOW THE ON-SCREEN INSTRUCTIONS.

EMAIL/FAXED ORDERS: PLEASE RETURN COMPLETED FORMS TO