The Artist Project Toronto

Merchandise Mart Properties Canada
10 Alcorn Avenue, Suite 100
Toronto ON M4V 3A9
Phone: (416) 960-3680 Fax: (416) 944-2171

EXHIBITOR SERVICES DEPARTMENT

Event: The Artist Project Toronto **Event Dates:** March 6 – 9, 2008

Booth Number(s): _____ **Building Location(s):** Liberty Grand

On-Site Contact: _____

Exhibiting Firm Name: _____

Street Address: _____

City: _____ **Province / State:** _____ **Postal / Zip:** _____

Phone Number: _____ **FAX Number:** _____ **Email:** _____

HOW TO ORDER: Please fax your completed order to (416) 944-2171, on/before Feb 22, 2008 and your services/items will be installed during move-in (March 5 & 6 2008). All orders must be paid in full before services/items will be installed/issued.

DESCRIPTION	STANDARD RATES Unit $	5% GST	8% PST	Price	Qty	Amount
Electrical						
750 Watts outlet	95.00	4.75	7.60	107.35		
50 watt halogen flood light on telescope arm installed	85.00	4.25	6.80	96.05		
10ft white Extension Cords	10.00	0.50	0.80	11.30		
Cross Bars (10' length) for attaching light fixtures installed	30.00	1.50	2.40	33.90		
Telecom						
Wireless internet connection (for laptops, POS systems etc.)	160.00	8.00	12.80	180.80		
				TOTAL		

PAYMENT: Order must be accompanied by full payment in Canadian Funds. **Incomplete order forms will not be processed**. Payment can be made by credit card or certified cheque payable to Merchandise Mart Properties Inc. NOTE: All Personal cheques must be certified. **All services will not be processed or installed until payment is received.** Please contact Liz Lyew directly at liz@oneofakindshow.com if you have any questions or require any assistance.

I authorize charging any unpaid balance to my credit card.

EXPIRY DATE

MONTH YEAR

_____
Cardholder's Signature

_____
Printed Name of Cardholder

- ☐ VISA
- ☐ MASTERCARD
- ☐ ENCLOSED CHEQUE

GST #871719241

OFFICE USE ONLY

☐ Order Prepared By: _____ Date Prepared: _____

☐ Order Received By: _____ Date Received: _____