



**KINSMEN AUDITORIUM**  
 Tweedsmuir & Queen St.  
**CHATHAM, ONTARIO**  
**MARCH 12-14, 2010**  
 Friday 4-9, Saturday 10-5, Sunday 10-4

OFFICE USE ONLY	
Booth(s)	HCS10-

**MOVE IN TIME:**  
 Thursday, 8 am to 8 pm  
 Friday, 8 am to 2 pm

**MOVE OUT TIME:**  
 Sunday, 5:00 pm to 11 pm  
 Monday, 8 am to 12 noon

**CONTRACT & INVOICE**

PLEASE PRINT

CONTACT

BUSINESS

STREET

CITY  PROV/STATE  POSTAL/ZIP CODE

TELEPHONE(S)  -  -   -  -   -  -   -  -

EMAIL  WEBSITE

**Booth space will be "CONFIRMED" ONLY UPON RECEIPT of a signed contract and two cheques:**

One current dated cheque for 50% of contract amount.       One cheque post-dated January 4, 2010 for the balance due.

Booth space may be **TENTATIVELY** reserved by telephone and held for **10 DAYS ONLY**. However, the above noted must be received within the specified 10 days. There will be no guarantees of actual booth space without the required information.

Upon payment of the balance owing a receipt will be issued verifying your booth location as well as other pertinent information. **NO refunds** on deposit cheques once cashed. **NO refunds** on balance cheques once cashed.

**BOOTH SET-UP:** Do you have backboards, display units? Will you be doing demonstrations? .....

**PLEASE LIST PRODUCT LINE** and other details concerning your exhibit .....

**ELECTRICAL 110V. available at no charge. Please be sure to bring long extension cords.** G.S.T No. 130059223RT

DESCRIPTION	MINIMUM BOOTH SIZE	NUMBER		ELECTRICITY Y/N	BOOTH COST	BOOTH SPACE/ NO. OF BOOTHS	TOTAL BOOTH COST	ADD 5% GST	TOTAL DUE	<b>PAYMENT ENCLOSED</b> <b>DEPOSIT:</b> 50% CURRENT DATED Cheque # ..... Amount \$ ..... Cheque Date ..... <b>BALANCE:</b> Cheque Dated January 4, 2010 Cheque # ..... Amount \$ ..... Cheque Date ..... <b>TOTAL ENCLOSED \$ .....</b>
		Chairs	Tables							
Standard Booth	10'x10'				\$415.00 +20.75 GST		\$	\$	\$	
Stage Booths S94 S95 S96 S97	7'(w)'x10'				\$204.00 +10.20 GST		\$	\$	\$	
#65 & 66	6'(w)'x10'				\$390.00 +15.25 GST		\$	\$	\$	
#91 & 92	14'x16'				\$290.00 +14.50 GST		\$	\$	\$	

**Cheques payable to:** **CRYDERMAN PRODUCTIONS INC.**  
 136 Thames Street, Chatham, Ont. N7L 2Y8  
 (519) 351-8344 Fax (519) 351-8345  
[www.chathamhomeshow.com](http://www.chathamhomeshow.com)  
 E-mail: john@chathamhomeshow.com  
 brenda@chathamhomeshow.com



\_\_\_\_\_  
 Authorized Signature

\_\_\_\_\_  
 Please Print Name

\_\_\_\_\_  
 Date

**BOOTH PERSONNEL MAXIMUM 6 STRICTLY ADHERED TO - ALL OTHERS MUST PAY REGULAR ADMISSION !**

1. .... 2. .... 3. ....  
 4. .... 5. .... 6. ....

PLEASE READ THE TERMS AND CONDITIONS ON THE BACK OF THIS CONTRACT

