



NON-MEMBER

2020 BOOTH PURCHASE FORM

Vancouver | Calgary | Toronto | Montréal

Contact Information

Company Name: _____ PPPC#: _____

Show Contact: _____ Show Contact Email: _____

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

Booth Rental Non-Member Pricing

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.

SAVE 50%
Booking four booths or more in each city?
 Contact Sydney to save 50% on the fourth booth or more!*

4-City Tour	Additional Booths	Total
\$7,910.00 \$550 SAVINGS!	See Below	\$8,670.09 taxes incl.

	First Booth	Additional Booths If exhibiting in 4-city tour	Additional Booths If not exhibiting in all cities	Total
<input type="checkbox"/> Vancouver	\$2,050	___ x \$1,850	___ x \$1,985	\$
<input type="checkbox"/> Calgary	\$2,050	___ x \$1,850	___ x \$1,985	\$
<input type="checkbox"/> Toronto	\$2,310	___ x \$2,150	___ x \$2,245	\$
<input type="checkbox"/> Montréal	\$2,050	___ x \$1,850	___ x \$1,985	\$
Includes**: Booth carpet, limited transportation of goods between cities, drayage, lunches, and post-show electronic attendance reports.			Vancouver GST 5%	\$
Note: Tables are not included in booth price. Tables can be ordered from official show decorators.			Calgary GST 5%	\$
**For full details on what is included, please see https://topsplus.pppc.ca .			Toronto HST 13%	\$
NUMBER OF LIGHT LUNCHES REQUIRED			Montréal GST/QST 14.975%	\$
Vancouver ___ Calgary ___ Toronto ___ Montréal ___			Grand Total	\$

Payment Information

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

Check this box if you prefer to pay in full upon submitting this form.

*Please contact Sydney at sydney@pppc.ca before filling out the form if you are booking four or more booths in each city.

50% of total payment must be included with your application. This amount is non-refundable. Balance due by **December 20, 2019**. Booth space(s) will be confirmed once contract is processed and payment is applied. **No refunds or credits for non-members at any time.** A charge of \$50 will be levied for NSF cheques.

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

- **In order to exhibit as a non-member supplier at a PPPC show, you must provide:**
- A copy of your North American Business Registration
- Invoice copies for five (5) orders (excluding samples) to Promotional Product Distributors and/or resellers dated within twelve (12) months of submission date. Or, be a member in good standing with SAGE and/or PPAI and provide the appropriate member number for verification.
- **Fax completed contract to:**
1.877.947.9767 or email katrina@pppc.ca.

_____ By initialing here, I consent to receive email communications from authorized third party service providers (tradeshow decorators, electricity providers, Recall, etc.) concerning TOPS+ 2020.

By signing this contract as an exhibitor, I agree to abide by the Show Rules & Regulations at www.pppc.ca/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: _____