



ORDER FORM

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|---|---|-----------------|
| <input type="checkbox"/> High Speed Internet | \$ 362.25 / line per event | Quantity: _____ |
| <input type="checkbox"/> Phone Line | \$295.00 / line per event | Quantity: _____ |
| <input type="checkbox"/> Telephone | \$15.00 each. / day | Quantity: _____ |
| <input type="checkbox"/> Electricity 15A, double outlet | \$35.00 each/ day On site : \$45.00 each/ day | Quantity: _____ |
| <input type="checkbox"/> Extensions | \$15.00 each/ day | Quantity: _____ |
| <input type="checkbox"/> Power bar | \$ 20.00 each/ day | Quantity: _____ |
| <input type="checkbox"/> Easel | \$15.00 each/ day | Quantity: _____ |
| <input type="checkbox"/> Table Skirt (beige) | \$ 22.00 each / day | Quantity: _____ |
| <input type="checkbox"/> Table Cloth 54" X 120" (white) | \$ 6.00 each / day | Quantity: _____ |
| <input type="checkbox"/> Table 6' (wood) | \$8.00 each / day | Quantity: _____ |
| <input type="checkbox"/> Table 8' (wood) | \$ 9.00 each / day | Quantity: _____ |

Date of event: _____

Group: _____

Name of contact person: _____

Date of order: _____

Person responsible: _____

Full address: _____

Credit card : _____ **exp:** _____

Signature : _____

Event Coordinator : Nathalie Marchand

***All requests must be received 10 working days prior to event.**

**** Cancellation 5 working days prior to event.**

***** We accept Visa, Master Card and American Express only.**

****** Taxes (7% GST and 7.5% PST) are applicable.**

******* P.S. \$2.00 handling fee per box**

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