

2024 **INTERNET OPTION FORM**

Saskatoon Prairieland Park Corporation

Mail: P.O. Box 6010, Saskatoon, SK S7K 4E4 Street: 503 Ruth Street West, Saskatoon, SK

Ph: (306) 931-7149 Fax: (306) 931-7886

Prairieland Park is the exclusive provider of all hard-wired internet service.

EXHIBITOR INFORMATION	METHOD	OF PAYMENT		
NAME OF EVENT:		PLEASE SELECT PAYMENT METHOD:		
BOOTH/HALL #(s):		MASTERCARD VISA CHEQUE		
COMPANY NAME:	OTHER	OTHER		
CONTACT NAME:	ACCOUNT :	ACCOUNT #:		
ADDRESS:	EXPIRY DA	EXPIRY DATE (MM/YR):		
	PRINT NAM	PRINT NAME:		
		(as it appears on the card)		
PHONE NUMBER:	SECURITY (SECURITY CODE #:		
FAX NUMBER:		SIGNATURE:		
EMAIL:	DATE:			
	PAYMENT DE	TAILS		
This form is your office invoice. Orders will only be accepted if paid in full, in Canadian Dollars, by either credit card or				
company cheque. Orders paid by company cheque will only be accepted 14 days prior to the first scheduled move-in date. TO QUALIFY FOR BELOW PRICING ORDERS MUST BE RECEIVED 14 DAYS PRIOR TO EVENT DAY. ORDERS RECEIVED AFTER THE				
QUALIFY FOR BELOW PRICING OR DEADLINE - ADD 25%. A 25% cance				
	een provided, 100% of the origi		elled. If service has already	
	INTERN			
Dualidada da autorida a a condition tora			of the in our community	
Prairieland provides a working tessystems to the Internet connection		tors are responsible for the set	up of their own computer	
If exhibitors have difficulty connect configuration, labour charges may a		ed Internet, Prairieland Park w	ill assist with	
comigaration, labour charges may c	.,,,,,			
DATES REQUIRED:	FROM:	ТО:		
SERVICE DESCRIPTION	RATE	QUANTITY	TOTAL	
Dynamic IP address	\$300.00			
Static IP	\$375.00			
Wireless Internet for first computer				
for full single event	\$95.00			
Additional computers	\$45.00			
	LABOUR RA			
Special requests may have	ve additional labour rates. Pleas	e contact Prairieland Park for m	nore information.	
We reserve the right to adjust or	ders calculated inaccurately or	Subtotal:		
received after	-	12167 6126RT (5%) GST:		
		PST #0815589 (6%) PST:		
		Total:		
Effective: 01/01/24 FOR SPPC USE ONLY: Date Rec		Amount Ro	eceived: \$	

SASKATOON PRAIRIELAND PARK CORPORATION INSTRUCTIONS & CONDITIONS

1) INSTRUCTIONS FOR PROCESSING THE ORDER FORM

- a) Exhibitor information and method of payment must be filled out completely and clearly
- b) Payment in full for services must accompany the order form and be in CANADIAN FUNDS.

3) REGULATIONS

- a) Prairieland Park reserves the right to refuse service for a situation if it deems as unsafe.
- b) All illuminated signage, assembles, motors, or electronic equipment must conform to all federal, provincial, and local electrical and fire codes

4) SERVICES AND EQUIPMENT PROCEDURES

- a) Material and equipment provided by Prairieland Park for this order shall remain the property of Prairieland Park. Exhibitors will be responsible for the protection, safekeeping, and return of any equipment rented from Prairieland Park. Additional charges will apply for rental equipment that is damaged or not returned
- b) Only Prairieland Park personnel are authorized to modify or move service orders. Any damage to rented equipment will be billed to the exhibiting firm, plus an administration fee.

5) PAYMENT, PRICING, REFUNDS, AND SERVICE CHARGE

- a) To qualify for the listed pricing orders must be received 14 days prior to event day. Orders received after the deadline - ADD 25%
- b) PAYMENT IN FULL: Exhibitors will be required to pay in full for services, at the conclusion of the show.
- c) **PRICING**: Prairieland Park reserves the right to adjust pricing on orders if calculated inaccurately or received after the deadline date for the advance rate. We also reserve the right to adjust pricing as necessary.
- d) **CREDIT CARD:** Exhibitors paying by credit card: Completion of this form with an authorized signature constitutes authorization for the payment of services ordered
- e) **CHEQUE:** Exhibitors paying by cheque: Payment for services made by company or personal cheque will only be accepted 14 days prior the first scheduled move-in date. Personal cheques must be certified. **Make cheque payable to Prairieland Park.**
- f) **REFUNDS:** Services ordered, installed but not used will not be refunded.
- g) **SERVICE CHARGE(S)**: There will be a \$40.00 service charge for NSF cheques declined or incorrect credit card info provided.

6) CANCELLATION, CLAIMS AND DISCREPANCIES

- a) Any services or special ordered items cancelled within 5 days of the show opening will be charged a cancellation fee, price to be quoted. Orders cancelled on-site will be charged full amount for the service requested on the signed and agreed order form.
- b) All claims or discrepancies must be presented by the Exhibitor to the Prairieland Park staff, prior to the show closing. Claims will not be considered once the show has closed.

7) EXCLUSIVITY

 a) Prairieland Park is the exclusive supplier of all electrical, internet, cabling, sign/banner installation, and utility services within our facility.