



## HARD-WIRED HIGH-SPEED INTERNET/PHONE LINE ORDER 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.

Scan and email completed form to [forms@saskatoonex.com](mailto:forms@saskatoonex.com), or FAX to PrairieLand Park (306) 931-7886

EXHIBITOR INFORMATION	METHOD OF PAYMENT
<b>NAME OF EVENT:</b> <input style="width: 100%;" type="text"/> <b>BOOTH/HALL #(s):</b> <input style="width: 100%;" type="text"/> <b>COMPANY NAME:</b> <input style="width: 100%;" type="text"/> <b>CONTACT NAME:</b> <input style="width: 100%;" type="text"/> <b>ADDRESS:</b> <input style="width: 100%; height: 40px;" type="text"/> <b>PHONE NUMBER:</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <b>FAX NUMBER:</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <b>EMAIL:</b> <input style="width: 100%;" type="text"/>	<p style="text-align: center;"><b>PLEASE SELECT PAYMENT METHOD:</b></p> <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> CHEQUE OTHER <input style="width: 100%;" type="text"/> <b>ACCOUNT #:</b> <input style="width: 100%;" type="text"/> <b>EXPIRY DATE (MM/YR):</b> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <b>PRINT NAME:</b> <input style="width: 100%;" type="text"/> <p style="text-align: center;">(as it appears on the card)</p> <b>SECURITY CODE #:</b> <input style="width: 20px;" type="text"/> <b>SIGNATURE:</b> _____ <b>DATE:</b> <input style="width: 100%;" type="text"/>

**PAYMENT DETAILS**

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 DEADLINE - ADD 25%.** A 25% cancellation fee will be processed for orders received and then cancelled. If service has already been provided, 100% of the original order will be applied.

**HARD-WIRED HIGH-SPEED INTERNET**

Exhibitors are responsible for the setup and connectivity of their computer systems to the High-Speed Internet connection provided. One DHCP IP address is provided via RJ-45 10/100-Base-T cable. **Wireless routers are prohibited.** Exhibitors computer systems should have either a 10-Base-T or 100-Base-T network card installed and configured with the TCP/IP protocol loaded and protocol configured to obtain an IP Address via DCHP. If exhibitors have difficulty connecting their system to the High-Speed Internet, PrairieLand Park will assist with configuration, labour charges may apply.

**DATES REQUIRED:** FROM:  TO:

SERVICE DESCRIPTION	RATE	QUANTITY	TOTAL
Installation at booth for High-Speed Internet services/Phone service	\$250	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>
SaskTel Max Basic Cable	\$250	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>

**LABOUR RATES**

Special requests may have additional labour rates. Please contact PrairieLand Park for more information.

We reserve the right to adjust orders calculated inaccurately or received after the deadline.	Subtotal:	<input style="width: 80px;" type="text"/>
	12167 6126RT (5%) GST:	<input style="width: 80px;" type="text"/>
	PST #0815589 (6%) PST:	<input style="width: 80px;" type="text"/>

Effective: 01/01/18	Total: <input style="width: 80px;" type="text"/>
<b>FOR SPPC USE ONLY:</b> Date Received: _____ Amount Received: \$ _____	

## 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.

Effective: 01/01/18