

SNOWMOBILE SHOW 2010

Box 533, 221 Centre Street
Regina Beach, Sk. S0G 4C0
SPACE RENTAL AGREEMENT



PHONE: 1-306-729-3500
TOLL FREE: 1-800-499-SLED (Sk. Only)
FAX: 1-306-729-3505
E-MAIL: jbrewer@sasktel.net
WEB: www.sasksnowmobiling.sk.ca

15th Annual Retail Snowmobile Show

10 x 10 booth (2 passes included with 10 x 10 booth)	_____ @ \$550.00	= \$ _____
Bulk Space – 400 sq. ft. or more	_____ @ \$4.75/ sq. ft	= \$ _____
Additional Exhibitor passes required	_____ @ \$5.00	= \$ _____
SUB-TOTAL		= \$ _____
Add 5% G.S.T. (R132276072)		= \$ _____
TOTAL COST		= \$ _____

BOOTH CHOICES

#1 _____

#2 _____

#3 _____

of Exhibitors Passes Required _____

I require move in on Thursday November 4, 2010
(8 a.m. – 5 p.m.) Yes No

Forklift Required? Exhibitor to contact Hub City @ 1-306-653-3705
or denisek@hubcitydisplay.com (Hub City will bill exhibitor)

Electrical Outlet Required
(no charge for 1 – 120-V, 800 watt outlet) Yes No

Telephone Line Required? Call Enterprize Business Centre @
1-800-727-5835 (Sk. Tel will bill exhibitor). Internet Service Required?
Wireless with a Password, or Hard Wired Connection,
complete the Prairieland Park Internet Order form @ www.saskatoonex.com

Special Requirement: _____

I understand this contract covers the privilege, but not the exclusive privilege unless so granted of my operation at the SNOWMOBILE SHOW 2010, Saskatoon, SK. subject to the Rules, Regulations and Conditions governing space rental which I/we acknowledge are attached hereto and form part of this Agreement for the period of:

NOVEMBER 5, 6 & 7, 2010
PRAIRIELAND EXHIBITION PARK
503 RUTH STREET SASKATOON, SK S7M 0G7

**AGREEMENT BETWEEN SASKATCHEWAN SNOWMOBILE ASSOCIATION/
SNOWMOBILE SHOW 2010
- and -**

Company Name _____

Address _____
Street City Prov. PostalCode

Person to Contact _____ Phone _____ Fax _____

Signature on behalf of Exhibitor _____ Email Address _____

Exhibiting the following Products and/or Services _____

OFFICE USE ONLY:

Cash Paid \$ _____ Receipt # _____ M/C, Visa or Amer Xpress # _____
Amount Invoiced \$ _____ Invoice # _____ Expiry Date _____
M/C, Visa or Amer Xpress Paid \$ _____

Dated at Regina Beach on behalf of the SSA, Snowmobile Show 2010 this _____ day of _____, 2010.

SSA Official _____

Dated: March 4, 2010

