



## Edmonton Exhibit Space Application Form

Aug 6-8<sup>th</sup> Fax #: 780.443.4591

### Company Information

Company Name: \_\_\_\_\_  
 Contact:  Mr.  Ms. First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_  
 Phone: ( ) \_\_\_\_\_ Cell: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
 Email: \_\_\_\_\_ Website: \_\_\_\_\_

### Business Description

Business Description *(check all that apply)*.

Manufacturer	Archery	Firearms	Associations/Non-profit	Other hunting equipment/supplies
Retailer	Lodge/Resort	Clothing /Accessories	Education/Training Courses	Other extreme sports
Outfitter	Fishing	ATVs	Camping/Survival Gear	Other: _____

Type of products to be displayed: \_\_\_\_\_  
 Brand names of products: \_\_\_\_\_

### Booth Information

	Category	# of booths	Width	Depth	Tot. Sq. feet	Price/sq. ft.	Total price
<input type="checkbox"/>	Standard - inside	_____	x _____	x _____	= _____	x \$ 7.50	= _____
<input type="checkbox"/>	Bulk space inside (600+ sq. ft)	_____	x _____	x _____	= _____	x \$ 5.00	= _____
<input type="checkbox"/>	Bulk space outside (600+ sq. ft)	_____	x _____	x _____	= _____	x \$ 4.00	= _____
<input type="checkbox"/>	Non-profit/Association (interior booth only)	_____	x _____	x _____	= _____	x \$ 5.00	= _____

**Booth Details:**

Each standard booth comes with back and side drape, one draped table, two chairs, one 800 watt plug, & 2 exhibitor passes to the show. **(Carpet is extra and can be arranged directly with GES)**

**IMPORTANT DATES:**

Deposit – Due with Application

Remaining Balance – **Due 30 days after receipt of contract (latest June 11, 2010)**

**Cancellations:**  
 Before June 11, 2010 – may qualify for all refunds less a \$75.00 processing fee  
 June 11 –July 16, 2010 – forfeit of booth deposit & \$75.00 processing fee  
 After July 16, 2010 – forfeit of all booth payment (may qualify for refund of incidentals)

<b>Additional Corner fees (\$100/booth)</b>	= _____
Sub-Total	= _____
G.S.T. (5%)	= _____
<b>Total</b>	= _____

### Payment Information

Payment Type:  Cheque (must be enclosed, make payable to Wild TV Inc.)  Cash (drop off only, please do not send cash through the mail)

Credit Card: *(circle one)*: VISA MC AMEX Cardholder name: \_\_\_\_\_

Card #: \_\_\_\_\_ CVN# \_\_\_\_\_ Exp: \_\_\_\_/\_\_\_\_/\_\_\_\_ Authorization Signature: \_\_\_\_\_

Total Amount to Process:	\$400 per booth under 400 sq ft.	Total	=	\$400	x _____	=	\$ _____	(A)
	\$1,000 per booth 400 sq ft. plus						<i># of booths</i>	
		Total	=	\$1,000	x _____	=	\$ _____	(B)
							<i># of booths</i>	

Office Use Only:	Date Received: _____	By: _____
Total Deposit: _____	Receipt #: _____	CHEQUE / CASH / CREDIT

Total Deposit Enclosed = \$ _____	(A) + (B)
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