



Saskatchewan Exhibit Space Application Form

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 2 months prior to show (latest May 14th, 2010)**

Cancellations:
Before May 14, 2010 – may qualify for all refunds less a \$75.00 processing fee
May 14 –June 11, 2010 – forfeit of booth deposit & \$75.00 processing fee
After June 11, 2010 – forfeit of all booth payment (may qualify for refund of incidentals)

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

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)