FREEMAN

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NAME OF CHOM

DISCOUNT PRICE DEADLINE DATE FEBRUARY 26, 2018

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SIGNATURE:				PRINT NAME:			
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- Remember to order in advance to save time and money. You may place your order by phone, fax, mail, or use our online ordering service at: www.freeman.com.
- Orders received without payment or after the deadline date will be charged at the standard price.
- Copies of invoices may be picked up from the Service Centre prior to show closing.
- If you have questions or need assistance with any items not listed, please call and ask for your Exhibitor Sales Representative.

For secure and fast payment by credit / debit credit card, click here to enter your payment information: https://payments.freemanco.com/?DepartmentId=3796F00A-5E7A-400B-8A7A-5FDCE61CA0B3



940 Belfast Road Ottawa, Ontario, K1G 4A2 (613) 748-7180 • Fax: (613) 748-5977 ALL PRICES ARE IN CANADIAN DOLLARS

NAME OF SHOW:

OTTAWA HOME & GARDEN SHOW

In order to authorize Freeman to invoice a third party for payment of services rendered to exhibitors, both the exhibiting company and the third party must complete this form and return it at least 14 days prior to show move-in.

EXHIBITING COMPANY AUTHORIZATION OF THIRD PARTY BILLING

"We understand and agree that we, the exhibiting company, are ultimately responsible for payment of charges and agree by submitting this form or ordering materials or services from Freeman, to be bound by all terms and conditions as described in the Terms & Conditions section of this services manual. In the event that the named third party does not discharge payment of the invoice prior to the last day of the show, charges will revert back to the exhibiting company. All invoices are due and payable upon receipt, by either party. The items checked below are to be invoiced to the third party.

BY SUBMITTING THIS FORM VIA FAX, POSTAL MAIL OR ORDERING MATERIALS OR SERVICES FROM FREEMAN, YOU AGREE TO BE BOUND BY ALL TERMS AND CONDITIONS INCLUDED IN YOUR SERVICE MANUAL.

The undersigned expressly consents to the digital processing and transmission of personal data which may be transmitted to the United States of America.						
EXHIBITOR NAME: (PLEASE PRINT)						
EXHIBITOR SIGNATURE:		DATE:				
EXHIBITING COMPANY INFORMAT	ON					
EXHIBITING COMPANY NAME:		BOOTH#:				
EXHIBITING COMPANY ADDRESS:						
CITY/PROVINCE/POSTAL CODE:						
PHONE:	EXT. FAX:					
CONTACT'S E-MAIL:						
Indicate which services are to be in ALL FREEMAN SERVICES I&D LABOUR/SUPERVISION MATERIAL HANDLING/IN & OTHER	FREEMA RENTAL DUT FREEMA	T: IN TRANSPORTATION & CUSTOMS FURNITURE/CARPET/SIGNS IN ELECTRICAL				
THIRD PARTY COMPANY INFORMATION						
THIRD PARTY COMPANY NAME: CONTACT NAME: THIRD PARTY ADDRESS:						
CITY/STATE/ZIP:						
PHONE:	EXT. FAX:					
CONTACT'S E-MAIL:						
E-MAIL FOR INVOICE: Invoices will be sent by e-mail. Please provide the e-mail address of the person who reconciles your invoices if different than contact's email.						
THIRD PARTY CREDIT CARD AUTHORIZATION						
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CREDIT CARD ACCOUNT NO:		EXP. DATE:				
CARDHOLDER NAME (PLEASE PRINT):		CARD TYPE:				
AUTHORIZED SIGNATURE:						
CARDHOLDER BILLING ADDRESS:						
CITY/PROVINCE/POSTAL CODE:						