

LANGE

DEC161

3965 Nashua Drive, Mississauga, ON L4V 1P3
(905)-362-1290 * 1-800-668-5687 * Fax (905) 362-1285

H2O BOTTLE WATER SERVICE ORDER FORM

Le Salon Dépanneurs, épiceries & cie

Palais des congrés de Montréal

May 3 – 4, 2016

ALL EQUIPMENT IS FOR RENTAL ONLY AND REMAINS THE PROPERTY OF LANGE TRANSPORTATION & STORAGE LTD.

DELIVERY AND PICK-UP INSTRUCTIONS

EXHIBITING COMPANY:	CONTACT NAME:	PHONE #:	BOOTH #:(S)
		FAX #:	
DELIVERY DATE: MONTH : DAY: YEAR:	DELIVERY TIME:		
DELIVERY DATE: MONTH : DAY: YEAR:	PICK-UP TIME:		

QTY	DESCRIPTION	ORDERS RECEIVED BY April 12, 2016	ORDERS RECEIVED AFTER April 12, 2016	TOTAL
	18 L BOTTLE OF WATER	\$14.00	\$16.00	
	COOLER	\$35.00	\$37.00	
	CONE CUPS (1000)	\$26.00	\$28.00	
	DEPOSIT (ONLY CHARGED IF BOTTLE NOT RETURNED)	\$10.00	\$12.00	
DELIVERY TO YOUR BOOTH (FULL CREDIT FOR ANY UNOPENED BOTTLE OF WATER)			SUBTOTAL	
			5% GST	
			9.975% QST	
NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED. ALL RATES ARE FOR RUN OF SHOW (MAXIMUM 7 DAYS)			TOTAL	\$

(H.S.T. # R124 192 220) ALL ORDERS MUST BE PREPAID IN FULL INCLUDING ALL APPLICABLE TAX. PURCHASE ORDERS DO NOT QUALIFY AS PAYMENTS. ORDERS MUST BE CANCELLED 7 WORKING DAYS PRIOR TO FIRST MOVE-IN DAY TO BE CONSIDERED FOR REFUND. ANY CLAIMS FOR SERVICES NOT PROVIDED WILL NOT BE CONSIDERED AFTER THE SHOW CLOSES.

CHEQUE ENCLOSED PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD. MASTERCARD VISA

CREDIT CARD NO: _____ CARD EXPIRY DATE: MONTH: _____ YEAR: _____

AUTHORIZED SIGNATURE: _____ PRINT: _____

PAYOR NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY.

PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PURCHASE ORDER #: _____

ADDRESS: _____ CITY: _____

PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____ FAX #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY BY CREDIT CARD OR CHEQUE