

SEND COMPLETED FORMS & QUOTE REQUESTS TO: KAREN RAMIREZ | SALES@LANGESHOW.COM

SECURITY CAGE ORDER FORM

SECURITY CANADA CENTRAL TORONTO CONGRESS CENTRE OCTOBER 23-24, 2024

STOP PILFERAGE! PROTECT YOUR VALUABLE PRODUCTS!

IF YOU ARE CONCERNED THAT ARTICLES MAY DISAPPEAR DURING THE SHOW MOVE-IN, AFTER THE SHOW CLOSES EACH NIGHT OR DURING THE MOVE-OUT, THE SECURITY CAGE IS A MUST. THE CAGE IS 6' HIGH X 5' LONG X 2 1/2' WIDE AND IS CONSTRUCTED OF 1" X 2" HEAVY DUTY STEEL MESH WHICH WILL DETER EVEN THE MOST DETERMINED THIEF. THE CAGE IS ON WHEELS, MAKING IT CONVENIENT FOR YOU TO MOVE THE CAGE TO AND FROM YOUR BOOTH AND STORAGE AREA. THE LOCK IS YOURS TO KEEP AND ONLY YOU HAVE THE KEYS!

STOCK IS VERY LIMITED! ORDER TODAY TO ENSURE AVAILABILITY OF STOCK AND TO QUALIFY FOR YOUR PRE-SHOW DISCOUNT.

SHIPPING INFORMATION (WAREHOUSE)

EXHIBITING COMPANY:		PHONE:		BOOTH (S) #:	
CONTACT NAME:		EMAIL ADDRESS:			
DELIVERY DATE (MM/DD/YYYY):		DELIVERY TIME: AM PM		PICK-UP DATE (MM/DD/YYYY):	
				PICK-UP TIME: AM PM	
QTY	DESCRIPTION	ORDERS REC. ON OR PRIOR TO SEPTEMBER 30, 2024	ORDERS REC. AFTER SEPTEMBER 30, 2024	TOTAL	
	5 1/2 " H X 5' L X 2 1/2 W (RENTAL)	\$295.00	\$350.00		
	LOCK SOLD	\$9.00	\$12.00		
<p align="center">ALL RATES ARE FOR RUN OF SHOW (MAXIMUM 7 DAYS) NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED. HST #R124 192 220</p>				SUB-TOTAL	
				13% HST	
				TOTAL	

- Orders must be prepaid in full including 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.
- All discrepancies must be settled on site prior to show move-out.
- Any claims for services not provided will not be considered after the show closes.

PAYMENT OPTIONS

- CHEQUE PAYABLE TO LANGE TRANSPORTATION AND STORAGE LTD. 500 CARLINGVIEW DR, ETOBICOKE, ON, M9W 5R3
- EFT DETAILS PROVIDED UPON REQUEST
- INTERAC ETRANSFER PAYABLE TO JOER@LANGESHOW.COM
- VISA* MASTERCARD*

**SUBJECT TO 2.4% CREDIT CARD SURCHARGE TO BE APPLIED AT TIME OF PROCESSING*

CREDIT CARD NO: _____ EXPIRY DATE: MM/YY ____ / ____ CVV: _____
 AUTHORIZED SIGNATURE: _____ PRINT NAME: _____

BILLING NAME AND ADDRESS

OUR INVOICE/RECEIPT WILL BE SENT ELECTRONICALLY
 PLEASE PROVIDE US WITH THE APPROPRIATE EMAIL ADDRESS: _____

COMPANY: _____ PO#: _____
 ADDRESS: _____ CITY: _____
 PROV/STATE: _____ POSTAL/ZIP CODE: _____ PHONE #: _____

ALL CUSTOMERS WITHOUT AN ESTABLISHED ACCOUNT WITH LANGE MUST PREPAY

EXHIBITORS AND THEIR REPRESENTATIVES HEREBY AGREE TO INDEMNIFY AND HOLD HARMLESS LANGE TRANSPORTATION AND STORAGE LTD., THE EMPLOYEES THEREOF AND THEIR REPRESENTATIVES AND AGENTS, AGAINST ANY AND ALL CLAIMS FOR LOSS, DAMAGE, THEFT OR INJURY. INDEMNIFICATION INCLUDES THE PERIOD OF STORAGE PRIOR TO AND IMMEDIATELY FOLLOWING THE EVENT. THE EXHIBITOR, ON SIGNING THE CONTRACT, RELEASES THE FOREGOING FROM ANY AND ALL CLAIMS FOR LOSS, THEFT, DAMAGE OR INJURY HOWEVER CAUSED.
 EXHIBITORS MUST PROVIDE THEIR OWN INSURANCE AND SECURITY.

AUTHORIZED SIGNATURE: _____ PRINT: _____ TITLE: _____