

SEND COMPLETED FORMS TO: **NAISHA KHANNA | 905-362-1290 | SALES@LANGESHOW.COM**

## SECURITY CAGE ORDER FORM

**SECURITY CANADA CENTRAL, 2025 - TORONTO CONGRESS CENTRE - SOUTH BUILDING - OCTOBER 22 - 23, 2025**

### 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:
CONTACT NAME:	EMAIL ADDRESS:	CONTACT NAME AND NUMBER ON SITE	
DELIVERY DATE (MM/DD/YYYY):	DELIVERY TIME: AM PM	PICK-UP DATE (MM/DD/YYYY):	PICK-UP TIME: AM PM

QTY	DESCRIPTION	ORDERS RECEIVED ON OR BEFORE: SEPTEMBER 11TH, 2025	ORDERS RECEIVED AFTER SEPTEMBER 11TH, 2025	TOTAL
	STANDARD CAGE (RENTAL)	\$320.00	\$375.00	
	LOCK	\$12.00	\$15.00	
<b>ALL RATES ARE FOR THE DURATION OF THE SHOW (MAXIMUM 7 DAYS)</b> <b>NO ORDERS WILL BE PROCESSED UNTIL PAYMENT IN FULL HAS BEEN RECEIVED. HST #R124 192 220</b>				SUB-TOTAL
				13% HST
				TOTAL

1. Orders must be prepaid in full including tax. Purchase Orders do not qualify as payments. Orders must be cancelled 14 working days prior to first move-in day to be considered for refund.  
 2. All discrepancies must be settled on site prior to show move-out.  
 3. Any claims for services not provided will not be considered after the show closes.

#### PAYMENT DETAILS

☐ VISA\* ☐ MASTERCARD\* \*ORDERS MUST BE PREPAID IN FULL INCLUDING TAX. ORDERS MUST BE CANCELLED BY OCTOBER 3RD, 2025 TO BE CONSIDERED FOR REFUND

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: \_\_\_\_\_