

DEE HANDLING

Décor Experts Expo

778, Place Trans-Canada
 Longueuil (Québec) J4G 1P1
 Tél: (450) 646-2251
 Téléc:(450) 646-6342
 robert.bellerose@dee-expo.com

Event : _____	Booth number : _____
Date of event : _____	Order number : _____
Company : _____	Phone no. : () _____
Contact : _____	Fax no. : () _____
Adresse : _____	E-mail : _____
City : _____	Province : _____
	Postal Code : _____

RATE	Monday to Friday 8:00 am à 5:00 pm	After 5:00 pm and saturday	Sunday and Holidays
Fork lift / Jigger (Per hr / per unit-min. 1 hr)	\$80,00 / hour	\$97,00 / hour	\$119,00 / hour

SPECIAL REQUIREMENTS (IF NEEDED) : _____

MODE OF PAYMENT							
<input type="checkbox"/> Visa <input type="checkbox"/> Amex <input type="checkbox"/> Master Card <div style="display: flex; align-items: center; margin-top: 5px;"> <div style="border: 1px solid black; width: 250px; height: 15px; margin-right: 5px;"></div> <div style="margin-right: 5px;">Amount</div> <div style="border: 1px solid black; width: 50px; height: 20px; text-align: center; margin-right: 5px;">\$</div> </div> <div style="margin-top: 5px;"> <div style="border: 1px solid black; width: 150px; height: 15px; margin-right: 5px;"></div> <div style="margin-right: 5px;">Credit card number</div> </div> <div style="margin-top: 5px;"> <div style="border: 1px solid black; width: 40px; height: 15px; margin-right: 5px;"></div> <div style="margin-right: 5px;">Expiry date</div> </div> <div style="margin-top: 5px; text-align: center;"> _____ Signature </div>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Sub total:</td></tr> <tr><td style="padding: 2px;">G.S.T.:</td></tr> <tr><td style="padding: 2px;">Q.S.T.:</td></tr> <tr><td style="padding: 2px;">TOTAL:</td></tr> <tr><td style="padding: 2px;">G.S.T : 101691571410000ING</td></tr> <tr><td style="padding: 2px;">Q.S.T : R138 629 431</td></tr> </table>	Sub total:	G.S.T.:	Q.S.T.:	TOTAL:	G.S.T : 101691571410000ING	Q.S.T : R138 629 431
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G.S.T.:							
Q.S.T.:							
TOTAL:							
G.S.T : 101691571410000ING							
Q.S.T : R138 629 431							

**Credit card number and signature must be filled in on this form.
 *cheques are not accepted***

It is understood that all sums are estimated adjustments will be made accordingly to your credit card.

Estimate Number hour / Sub total: _____
Add. fees of 30% (if applicable) : _____
Taxes (G.S.T + Q.S.T) x 15,03% : _____
Total: _____
Authorized signature: _____
Name and title (please print) : _____
Company name : _____
Date: _____

Manutention DEE Handling is the exclusive supplier of all merchandise handling at the _____, including all material transfer in the exhibition halls. Dollies are available for exhibitors with small size items.

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Indicate on your shipment:
 Trade show name / exhibitor name / booth number

Please note shipments received before the set-up date or beginning of event will not be accepted.

Manutention DEE Handling can not be held responsible for any damage or loss in which material could be exposed to seeing that Manutention DEE Handling ignores the state or content of the shipments. Should there be proof of negligence on the part of Manutention DEE Handling during the move-in or temporary storage (if needed) Manutention DEE Handling will be liable for the amount of \$0.25 per pound maximum \$100.00 per claim.

NOTICE: This official form must be used for all merchandise handling orders.
 It must be filled in and returned to **DEE HANDLING**, and received within 7 open days before the official event and / or the trade show.
 Additional 30% fees will be applied on all orders received past the deadline