



@ The International Centre
 6900 Airport Road, P.O. Box # 2, Mississauga, ON L4V 1E8
 FAX: 416-548-7434
 E-mail: admin@hsholdings.ca

CLEANING SERVICES ORDER FORM

Section 1		<u>Show and Company Information</u>	
Event:	_____	Event Dates:	_____
Company Name:	_____		
Address of Cardholder:	_____		
City of Cardholder:	_____	Prov./State:	_____
		Cardholder:	_____
		Postal Code/Zip Code	_____
Phone:	_____	Ext:	_____
		Fax:	_____
Email:	_____	Contact Person:	_____
Signature:	_____	Date:	_____
	Booth #:	_____	Total Square Feet:
		_____	_____
NOTE:			
Rates are calculated by total Booth square footage (includes cleaning of floors and emptying wastebaskets nightly). Additional charges would be pending for carpet in need of special attention due to food sampling demonstration(s), wood, metal or form shavings, grease or oil. Porter service and additional exhibit cleaning is also available please inquire for arrangements. Please insure any protective floor covering is removed by 4:00pm on the last move in date. H&S will not be responsible for removal of floor covering.			

All orders must be received and paid in full one (1) week prior to your move-in date.					
Section 2		<u>Initial Cleaning done the night before the show opens the 1st day</u>			
<u>Sq. Ft.</u>		<u>Rates per</u>			<u>Total</u>
100 - 600	_____	\$0.22	_____	x 1 day	_____
601 - 1000	_____	\$0.21	_____	x 1 day	_____
1001 and over	_____	\$0.20	_____	x 1 day	_____
Section 3		<u>Nightly Cleaning (any added requested cleaning). Please indicate nights.</u>			
<u>Sq. Ft.</u>		<u>Rates per</u>			<u>Total</u>
100 - 600	_____	\$0.19	_____	x # of days	_____
601 - 1000	_____	\$0.18	_____	x # of days	_____
1001 and over	_____	\$0.16	_____	x # of days	_____
Carpet Cleaning - min. of \$70.00 charge	_____	\$0.32	_____	x # of days	_____
Rental of 35 Gallon Waster Container/Liner	_____	\$22.00 / day	_____	x # of days	_____
Please list any special added services needed (subject to charges)					

Sub-total					
+ HST - 13% tax					
TOTAL					
Required Cleaning Dates: _____					

Section 4		<u>Payment Information</u>	
All orders must be received and paid in full at least 7 days prior to the move-in date. A 25% surcharge will apply to all orders received after this date. Incomplete orders cannot be processed. H&S reserves the right to recalculate orders not calculated accurately.			
<u>Please Note:</u>	Bank Transfers: please add a \$30.00 bank service charge to the final total.		
<u>Payments - circle one</u>	Visa	MasterCard	Cheque: Payable to H&S Holdings Inc.
Card #:	_____		
Expiry Dates:	_____	CVV:	_____
Cardholder Name:	_____	Signed:	_____
I authorize any unpaid balance on this card.			

INVOICE # _____