

## TIME SAVER PAYMENT FORM CANADIAN WASTE & RECYCLING EXPO VANCOUVER CONVENTION & EXHIBITION CENTRE NOVEMBER 28 – 29, 2007

**IF YOU ARE ORDERING MULTIPLE LANGE SERVICES, SAVE TIME BY USING THIS FORM FOR THE METHOD OF PAYMENT INFORMATION.**

- 1) COMPLETE THE EXHIBITING COMPANY INFORMATION SECTION ON EACH LANGE SERVICE FORM.
- 2) COMPLETE THE CALCULATION ON EACH LANGE SERVICE FORM.
- 3) SIGN EACH ORDER FORM AND ATTACH TO THIS FORM.

SERVICE	ORDER FORM TOTALS INCLUDING TAXES	METHOD OF PAYMENT	
TRANSPORTATION	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
ADVANCE SHOW RECEIVING	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
AFTER SHOW WAREHOUSE	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
MATERIAL HANDLING	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
STORAGE	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
JANITORIAL (BOOTH CLEANING)	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
TRUCK WASH	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
OTHER (PLEASE SPECIFY)	\$	COMPANY CHEQUE <input type="checkbox"/>	CREDIT CARD <input type="checkbox"/>
<b>TOTAL</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

EXHIBITING COMPANY:	CONTACT NAME:	PHONE #: FAX #:	BOOTH #(S)
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(G.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.

MASTERCARD <input type="checkbox"/>	VISA <input type="checkbox"/>	CHEQUE ENCLOSED <input type="checkbox"/>	AMERICAN EXPRESS <input type="checkbox"/>
CREDIT CARD NO. _____		CARD EXPIRY DATE: MONTH _____ YEAR _____	
AUTHORIZED SIGNATURE: _____		PRINT: _____	

<b>PAYOR NAME AND ADDRESS</b>			
COMPANY: _____	P.O. ORDER #: _____		
ADDRESS: _____	CITY: _____		
PROV/STATE: _____	POSTAL/ZIP CODE: _____	PHONE # _____	FAX #: _____
CUSTOMER SIGNATURE: _____	PRINT: _____	TITLE: _____	

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.