

# 2023 HARD-WIRED HIGH-SPEED INTERNET/PHONE LINE ORDER FORM

# **Saskatoon Prairieland Park Corporation**

Mail: P.O. Box 6010, Saskatoon, SK S7K 4E4 Street: 503 Ruth Street West, Saskatoon, SK

Ph: (306) 931-7149 Fax: (306) 931-7886

Prairieland Park is the exclusive provider of all hard-wired internet service.

Scan and email completed form to forms@prairielandpark.com, or FAX to Prairieland Park (306) 931-7886

EXHIBITOR INFORMATION	METHOD (	OF PAYMENT		
NAME OF EVENT:		PLEASE SELECT PAYMENT METHOD:		
BOOTH/HALL #(s):	N	☐ MASTERCARD ☐ VISA ☐ CHEQUE		
COMPANY NAME:	OTHER	OTHER		
CONTACT NAME:	ACCOUNT #:	ACCOUNT #:		
ADDRESS:	EXPIRY DATE	EXPIRY DATE (MM/YR):		
	PRINT NAME:			
		(as it appears on the card)		
PHONE NUMBER:	SECURITY CO	SECURITY CODE #:		
FAX NUMBER:	SIGNATURE:	SIGNATURE:		
EMAIL:	DATE:			
	PAYMENT DET	AILS		
DEADLINE - ADD 25%. A 25% cancellation fee will be processed for orders received and then cancelled. If service has already been provided, 100% of the original order will be applied.  HARD-WIRED HIGH-SPEED INTERNET  Exhibitors are responsible for the setup and connectivity of their computer systems to the High-Speed Internet connection provided. One DHCP IP address is provided via RJ-45 10/100-Base-T cable. Wireless routers are prohibited. Exhibitors computer systems should have either a 10-Base-T or 100-Base-T network card installed and configured with the TCP/IP protocol loaded and protocol configured to obtain an IP Address via DCHP. If exhibitors have difficulty connecting their system to the High-Speed Internet, Prairieland Park will assist with configuration, labour charges may apply.  DATES REQUIRED: FROM: TO:  SERVICE DESCRIPTION RATE QUANTITY TOTAL				
		,		
Installation at booth for High-Speed Internet services/Phone service	\$250			
Wireless Router	\$30			
SaskTel Max Basic Cable	\$250			
Sask Fel Iviax Dasic Cable	\$230			
LABOUR RATES				
Special requests may have additional labour rates. Please contact Prairieland Park for more information.				
We reserve the right to adjust orders	calculated inaccurately or	Subtotal:		
received after the d		12167 6126RT (5%) GST:		
		PST #0815589 (6%) PST:		
		Total:		
Effective: 01/01/23 FOR SPPC US	SE ONLY: Date Received:	Amount R	eceived: \$	

### SASKATOON PRAIRIELAND PARK CORPORATION INSTRUCTIONS & CONDITIONS

### 1) INSTRUCTIONS FOR PROCESSING THE ORDER FORM

- a) Exhibitor information and method of payment must be filled out completely and clearly
- b) Payment in full for services must accompany the order form and be in CANADIAN FUNDS.

## 3) REGULATIONS

- a) Prairieland Park reserves the right to refuse service for a situation if it deems as unsafe.
- b) All illuminated signage, assembles, motors, or electronic equipment must conform to all federal, provincial, and local electrical and fire codes

#### 4) SERVICES AND EQUIPMENT PROCEDURES

- a) Material and equipment provided by Prairieland Park for this order shall remain the property of Prairieland Park. Exhibitors will be responsible for the protection, safekeeping, and return of any equipment rented from Prairieland Park. Additional charges will apply for rental equipment that is damaged or not returned
- b) Only Prairieland Park personnel are authorized to modify or move service orders. Any damage to rented equipment will be billed to the exhibiting firm, plus an administration fee.

#### 5) PAYMENT, PRICING, REFUNDS, AND SERVICE CHARGE

- a) To qualify for the listed pricing orders must be received 14 days prior to event day. Orders received after the deadline - ADD 25%
- b) PAYMENT IN FULL: Exhibitors will be required to pay in full for services, at the conclusion of the show.
- c) **PRICING**: Prairieland Park reserves the right to adjust pricing on orders if calculated inaccurately or received after the deadline date for the advance rate. We also reserve the right to adjust pricing as necessary.
- d) **CREDIT CARD:** Exhibitors paying by credit card: Completion of this form with an authorized signature constitutes authorization for the payment of services ordered
- e) **CHEQUE:** Exhibitors paying by cheque: Payment for services made by company or personal cheque will only be accepted 14 days prior the first scheduled move-in date. Personal cheques must be certified. **Make cheque payable to Prairieland Park.**
- f) **REFUNDS:** Services ordered, installed but not used will not be refunded.
- g) **SERVICE CHARGE(S)**: There will be a \$40.00 service charge for NSF cheques declined or incorrect credit card info provided.

#### 6) CANCELLATION, CLAIMS AND DISCREPANCIES

- a) Any services or special ordered items cancelled within 5 days of the show opening will be charged a cancellation fee, price to be quoted. Orders cancelled on-site will be charged full amount for the service requested on the signed and agreed order form.
- b) All claims or discrepancies must be presented by the Exhibitor to the Prairieland Park staff, prior to the show closing. Claims will not be considered once the show has closed.

#### 7) EXCLUSIVITY

 a) Prairieland Park is the exclusive supplier of all electrical, internet, cabling, sign/banner installation, and utility services within our facility.