



STRONCO ELECTRICAL SERVICES

ECRA/ESA Licence # 7004945

The Show People - Established 1952

1510 Caterpillar Rd., Unit B
Mississauga, ON L4X 2W9 Canada
TEL: (905) 270-6767 FAX: (905) 281-4702
Toll Free in North America: 1-800-665-2621
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OFFICIAL SUPPLIER ELECTRICAL ORDER FORM for Special Events (Outdoor)

**ORDERS MUST BE
RECEIVED & PAID FOR
PRIOR TO EVENT**

COMPANY: _____
 ADDRESS: _____
 CITY: _____ PROV./STATE: _____ POSTAL CODE / ZIP: _____
 CONTACT: _____ PHONE #: _____ FAX #: _____
 NAME OF EVENT **ROYAL AGRICULTURAL WINTER FAIR** LOCATION
 DATE OF EVENT **NOV 4 - 13, 2016** LOCATION: **ONTARIO PLACE, TORONTO**

ELECTRICAL REQUIREMENTS

NOTE: These connections will run 24-hours.
If applicable, please provide plug type (ie Nema 14-30P)

	QTY	PRICE	TOTAL AMOUNT
15 Amp, 120 Volt Service	—	\$365.00	_____
20 Amp, 120 Volt Service	—	\$485.00	_____
30 Amp, 120 Volt Service	—	\$745.00	_____
50 Amp, 120/208 Volt Stove Plug Service	—	\$945.00	_____

License Plate #	Arrival Date / approx time	Departure Date / approx time
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SPECIAL REQUIREMENTS - Contact STRONCO prior to move-in for Quotation.

Please supply:	Amp / HP / KW / Watts	Voltage	Phase	Qty	Quoted Price
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TERMS & CONDITIONS • All prices are for the duration of the show, unless otherwise stated.

- All orders must be received and paid for in full 3 days prior to move-in.
- Payments will not be accepted on-site.
- Refunds will not be given on orders canceled on-site.
- All claims/discrepancies must be settled prior to show closing.
- Orders will not be accepted or processed on-site.
- The sharing of outlets is not permitted.

Generator pricing when quoted does not include fuel. It is charged based on usage.

NOTE: The above examples are general guidelines only. Please check your requirements carefully.

PRIVACY POLICY

All information obtained is for the purpose of providing contracted services relating to this agreement. STRONCO will not disclose any information to other parties without written consent. A copy of our Privacy Policy is available upon request. (GST # 89322 1754 RT) 8/13

ALL ORDERS MUST BE FAXED TO 905 281-4702 FOR PROCESSING,
CREDIT CARD INFORMATION MUST BE INCLUDED.
ON-SITE ORDERS WILL NOT BE ACCEPTED OR PROCESSED.

Sub-total _____

13% HST _____

TOTAL AMOUNT _____

Name (Please Print) _____

Cheque Enclosed Visa Master Card American Express Cash

CREDIT CARD NUMBER

Credit Card Expiration Date
_____/____/____
Month Year

Authorized Signature **X** _____ DATE _____

TOTAL