



RESTAURANTS CANADA SHOW 2017 ORDER FORM

Section 1

Client Information

Company Name _____ Address _____

Telephone _____ Fax _____ Postal Code _____

On Site Contact _____
Name _____ Cell Phone _____ Booth # _____

Booth/Exhibitor Name _____ Email _____

Section 2- ICE

Cost: \$25/ 40lb bag. **First drop off in the morning, additional drop offs requested at the hospitality desk**
Daily ice delivery will take place between 8:00am-9:00am

I require _____ number of bags _____ Delivery time _____

Section 3- Food

Cost: **\$250 per day** (MAXIMUM two items). All food must be delivered in a "ready to cook" state.
Spectra cannot hold any prepared hot foods

Item 1 Food Type _____ Arrives: Frozen ☐ Thawed ☐ Other ☐ Please Describe _____

Arrives in (number) _____ KGS OR _____ Case(s) OR _____ Servings

How Many Servings Per _____

Method of Preparation _____

Bake ☐ Fry ☐ Sautee ☐ Other _____

Item 1 Delivery PLEASE STATE A DELIVERY TIME. TIMES ARE BASED ON INCREMENTS OF 30 MINUTE WINDOWS AND START AT 7:30AM AND END AT 3:30PM

TO GUARANTEE DELIVERY TIME, FOOD MUST BE RECEIVED BY SPECTRA PRIOR TO THE FIRST DAY OF THE SHOW

Delivery time 1: _____ Delivery time 2: _____ Delivery time 3: _____

All food must be delivered in a ready to cook state.
Spectra cannot hold any prepared hot foods

Item 2 Food Type _____ Arrives: Frozen ☐ Thawed ☐ Other ☐ Please Describe _____

Arrives in (number) _____ KGS OR _____ Case(s) OR _____ Servings

How Many Servings Per _____

Method of Preparation _____

Bake ☐ Fry ☐ Sautee ☐ Other _____

Item 2 Delivery PLEASE STATE A DELIVERY TIME. TIMES ARE BASED ON INCREMENTS OF 30 MINUTES AND START AT 7:30AM AND END AT 3:30PM

TO GUARANTEE DELIVERY TIME, FOOD MUST BE RECEIVED BY SPECTRA PRIOR TO THE FIRST DAY OF THE SHOW

Delivery time 1: _____ Delivery time 2: _____ Delivery time 3: _____

Section 4- Payment - Please note that application will not be processed without credit card information in advance

Credit Card _____ Card # _____ Expiry _____

Cardholders Name _____ Signature _____

Credit card information must be provided to process order. All orders must be received by February 10, 2017 to be guaranteed. Orders received after February 10 2017 will be charged an additional \$50 administrative fee
On site orders will be charged \$280 per order.
One (1) order form per booth

All prices are subject to HST



**Please fax to 416.263.3519 or email to: KDekker@enercarecentre.com
or call Spectra by Comcast Spectacor at 416.263.3526**

