

Toronto Jan 30, 31, Feb 1, 2026 WOODWORKING SHOW

Exhibitor Contract

International Centre - Hall 1

6900 Airport Road, Mississauga, ON, L4V 1E8, Canada

Name of Company _____

Contact Person _____

Title: _____

Address _____

City _____ Prov. _____

Postal/Zip Code _____

Telephone _____

Products Exhibited: _____

Will microphones be used? _____

Do you need to use a forklift? _____

Will you be using a pop-up tent? _____

of Tents _____ Tent Size _____



Rental Rate - 10'x10'.....\$1195 x QTY _____ = _____

Bulk Rate - 6 or more booths.....\$ 995 x QTY _____ = _____

- 20 or more \$900 Add 13% HST (#895670966) = _____

TOTAL BOOTH COSTS = \$ _____

If paying by credit card add a 3% processing fee\$ _____ = \$ _____

50% Deposit Amount, Balance Due Nov 1st

Preferred booth # _____

Payment Method

- Etransfer
- Credit Card
- Cheque



ettransfer@woodshows.com

Please complete contract and mail to:

Oak Leaf Productions:
1165 Concession 3 Rd, RR 2, Fisherville, ON, N0A 1G0

Office: 905-779-0422

Cell: 289-680-9333

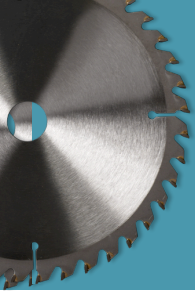
gina@woodshows.com

of Exhibitor Badges
Required: _____

Yes, I would like to donate the following door prize.

Yes, I would like to donate to the woodworking competition.

Signature: _____ Date: _____



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EXHIBITORS TERMS AND CONDITIONS

1. LIABILITY - The Toronto Woodworking Show will not be responsible for any products and/or services sold or offered by The Exhibitor. The Toronto Woodworking Show will not assume any responsibility for losses or injuries to property or persons which might be incurred from pilfering, water damage, fire, accident, or any other cause.

2. INSURANCE - All vendors must have commercial general liability insurance for TWO MILLION DOLLARS and must submit an insurance certificate or certified copy of the policy. This certificate must identify "Oak Leaf Productions" as an additional named insured, but only with respect to your business operations during the show. Show insurance can be purchased for a very reasonable price; a link to an online order form will be available from our website. Please include set up dates for your insurance.

3. INDEMNIFICATION: The Vendor shall indemnify The Show and its Directors, Officers, Employees, and volunteers from all losses, claims, costs and liabilities which may arise directly or indirectly as a result of the granting of this license. The Vendor shall be solely responsible for all acts or omissions due to or caused by any person at any time while occupying the Licensed Area.

4. NO SUBLET: The Vendor may not, under any circumstances, assign or sublet any or all of the Licensed Area under the terms of the license agreement.

5. SETUP HOURS: Thursday, noon - 8 pm, Friday, 8:00 am.

TEAR DOWN: Starts at 4 PM Sunday. All exhibits must be removed Sunday night. If you need to ship Monday morning, please let me know 1 week prior to the show and I will let you know what is required.

6. LOCATION: The Show reserves the right to locate, relocate, or alter the Licensed area assigned. The Vendor does not have the right to occupy the same Licensed Areas as in previous years. Displays, demonstrations, distribution of advertising materials or sale items are not permitted outside the vendor's license area.

7. HYDRO - Contact Showtech at 905-283-0550 or visit our website for an order form.

8. TABLES & CHAIRS: You can bring your own or order from the rental supply company listed on our website.

9. FORKLIFT SERVICE- will be provided for setup and tear-down hours at no additional charge.

10. BOOTH CLEANING: Exhibitors are required to clean the inside of their booth. If you wish to have your booth cleaned at night, visit our website for the cleaning company's contact information.

11. INTERNET: Is handled by Encore - 905.678.5120 - TICC@EncoreGlobal.com

12. TENTS: Fire regulations restrict where and how many tents can be set up. Let us know how many tents you plan to put up so we can ensure we meet the requirements.

13. NO SOLICITATION outside of your contracted space.

14. CANCELLATION: Any cancellation after October 1st for any reason is not eligible for a refund of any monies paid to date.

15. PAYMENT: CHEQUE OR MONEY ORDER payable to woodshows.com (1136059 Ontario Inc.). A deposit of 50% of your booth cost is due when booking, with the balance due November 1st.

Mail cheque(s) to WoodShows.com, 1165 Concession 3 Rd, Fisherville, ON, NOA 1G0.

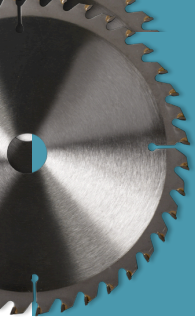
Etransfer payments to - etransfer@woodshows.com

For credit card payments add a 3% processing fee. An invoice with a payment link will be emailed to you.

I hereby apply for space in the Toronto Woodworking Show as stated above, subject to show management approval.

Authorized Signature _____

Date _____



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Name Badges

Please return by January 7th

NEW [Online Badge Name Form Link](#)

Company Name

Badges will be in your expo space in a brown envelope. Please show your badges to gate and security staff.