



Scrap Metal Removal Order Form



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Mississauga, ON L4V 1E8
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info@caldas.ca

Section 1 Show and Company Information

Event: CMTS 2021		Event Date: Oct 4 - 7, 2021	
Company Name: _____			
Address: _____			
City: _____	Province/State: _____	Postal Code/Zip Code _____	
Phone: _____	Ext: _____	Fax: _____	
Email: _____		Contact Person: _____	
Signature: _____		Date: _____	
		Booth #: _____ Drums Required #: _____	

NOTE:

- Drum are 50gal Metal
- **To qualify for the ADVANCED discount rate, completed order form with full payment must be received prior to FRIDAY SEPTEMBER 8th, 2021. All order forms with full payment received after this date will be subject to STANDARD rate pricing. No exceptions.**

Section 2 One time removal (removal will be at the end of the selected event days) or Porter Services (More than one time removal during the event hours of the selected days)

Please indicate if you will require: One Time Removal _____ or Porter Services _____			
SET UP DRUM REMOVAL (PLEASE SPECIFY DATE)			
ADVANCED RATE PER DRUM REMOVAL			
October 4, 2021.....	\$105.00/Drum x _____	# of Drums x _____	# of removal = \$ _____
October 5, 2021.....	\$105.00/Drum x _____	# of Drums x _____	# of removal = \$ _____
October 6, 2021.....	\$105.00/Drum x _____	# of Drums x _____	# of removal = \$ _____
October 7, 2021.....	\$105.00/Drum x _____	# of Drums x _____	# of removal = \$ _____
STANDARD RATE PER DRUM REMOVAL			
October 4, 2021.....	\$120.00/Drum x _____	# of Drums x _____	# of removal = \$ _____
October 5, 2021.....	\$120.00/Drum x _____	# of Drums x _____	# of removal = \$ _____
October 6, 2021.....	\$120.00/Drum x _____	# of Drums x _____	# of removal = \$ _____
October 7, 2021.....	\$120.00/Drum x _____	# of Drums x _____	# of removal = \$ _____
Date to be delivered: _____		SUBTOTAL \$ _____	
Type of Material: Aluminum; Steel; Stainless Steel; Other: _____		H.S.T. #R866253842 13% _____	
Size of Scrap: Shaving; Chips; Pieces; Sheets		TOTAL \$ _____	
Require removal during move in : Yes / No			

Section 3 Payment Information

All orders must be received and paid in full at least 14 days prior to move in date. A 20% surcharge will be added to all orders received after this date. Incomplete orders cannot be processed. CALDAS reserves the right to adjust orders not calculated accurately or received after the deadline date. Bank transfers please add \$25.00 bank charge to your payment.

Payment: Visa MasterCard Cheque (Payable to Caldas Building Services Inc.)

Card # _____ Expiry Date: ____/____ CVV# _____

CARDHOLDER NAME: _____ SIGNATURE: X _____

I AUTHORIZE CHARGING ANY UNPAID BALANCE TO MY CREDIT CARD