

Halifax Boat Show 2019 February 7-10, 2019 Halifax Exhibition Centre Halifax, NS

SERVICE CONTRACTOR CONTACT

 GLOBAL CONVENTION SERVICES
 Phone:
 1-902-425-1400

 1658 Market Street
 Fax:
 1-902-423-4129

Halifax, NS B3J 0B7 Email: info@globalconvention.ca

BOOTH EQUIPMENT

Each 10' x 10' booth space consists of the following:

- ** 8' high draped backwall and 3' high draped sidewalls.
- ** Standard show colour booth carpet in 10 x 10 Booths.
- ** Daily booth vacuuming.
- ** Forklift service (up to 5000 lbs) to and from facility loading dock (no special lifting equipment).
- ** Container storage.
- ** Electrical is NOT included as part of your booth package but can be ordered by completing the attached Electrical
- ** Carpet is NOT supplied in bulk booth spaces over 400 sq.f.

PRE-SHOW PRICE DEADLINE DATE

In order to receive advance order discount rates (pre-show price) listed on selected price sheets, we must receive your order, and payment, by

January 21, 2019

Orders received after this date will be subject to Retail Prices.

ON-LINE ORDERING INSTRUCTIONS

In order to protect your privacy, we have placed the following login and password on our on-line order form to restrict access to exhibitors for this event only. In addition, our order form is located on a "SSL" secure server to protect your credit card information. To access our online catalogue, go to www.globalconvention.ca, select "Online Catalogue", then "Order Exhibit Items", and enter the username and password supplied below.

Username: BOAT Password: 2019

On-line ordering available until: January 28, 2019

BULK EXHIBITOR MOVE-IN BY APPOINTMENT ONLY						
Monday	February 4, 2019	9:00AM	-	7:00PM		
Tuesday	February 5, 2019	9:00AM	-	7:00PM		
	NON BULK EXHIBITOR MOVE-IN					
Wednesday	February 6, 2019	9:00AM	-	7:00PM		
Thursday	February 7, 2019	9:00AM	-	NOON		
EXHIBITOR MOVE-OUT						
Sunday	February 10, 2019	5:00PM	-	Midnight		

MATERIAL HANDLING

ADVANCE SHIPMENTS ACCEPTED

FROM Monday January 7, 2019 TO Monday January 28, 2019
Freight received at advance warehouse prior to, or after, dates noted will be subject to additional handling fees.

DIRECT TO SITE SHIPMENTS

!!! Direct to site shipments to arrive during scheduled exhibitor move in times only !!!

Up to 5000 lb forklift service provided by Show Management

CS-MST Revised Oct/2017



Tel. 902-425-1400 Fax. 902-423-4129

ORDERING DEADLINE:

PRE-SHOW DEADLINE: ___ Janury 21, 2019

January 28, 2019

E-mail: info@globalconvention.ca Halifax Boat Show 2019 DATES **EVENT NAME** February 7-10, 2019 Exhibiting Company: Booth # Contact Name: **Booth Size** Email: Phone #: TABLES ACCESSORIES Dressed tables are show colour unless otherwise specified All items subject to availability Description Qty. Pre-Show Retail Amount Description Qty. Pre-Show Retail Amount Vinyl Top Table 29" - No Skirt 40" TV (Please contact Global office for \$27 \$35 \$430 \$499 2'x4' () 2'x6' () 2'x8' () 2'x4' Dressed Table-29" High (Vinyl connection information) \$55 \$68 TV Floor Stand \$55 \$75 Top, Skirted 3 Sides) 2'x6' Dressed Table- 29" High (Vinyl Cardboard Ballot Box (10"x10"x10") \$61 \$74 \$17 \$22 Top, Skirted 3 Sides) * Label Available- See Signage Form 2'x8' Dressed Table- 29" High (Vinyl \$85 Literature Rack (Floor Model) \$97 \$116 \$69 Top, Skirted 3 Sides) 29" High Extra Skirt (To Skirt 4th Side) \$35 \$43 Coffee Table \$80 \$96 Vinyl Top Table 41" - No Skirt Rope & Stanchions- Price per Section \$34 \$45 \$33 \$43 2'x4' () 2'x6' () 2'x8' () 2'x4' Raised Dressed Table-41" High (1Velour Rope & 2 Chrome Stanchions) \$75 \$92 Bag Holder (1m tall, adjustable arms) \$39 \$50 (Vinyl top, Skirted 3 Sides) 2'x6' Raised Dressed Table-41" High \$81 \$98 Easel (Aluminum, Tri-Pod, Floor Model) \$24 \$31 (Vinvl top, Skirted 3 Sides) 2'x8' Raised Dressed Table-41" High \$90 \$110 Wastebasket \$11 \$15 (Vinyl top, Skirted 3 Sides) Plant (Tropical, 3'-4' High) * Specialty 39" High Extra Skirt (To Skirt 4th Side) \$39 \$47 \$50 Plants Available Upon Request. Show Table (30" Round, 29" High) \$55 \$68 Bistro Table (30" Round, 39" High) \$71 \$88 **SUB-TOTAL SPECIALTY ITEMS &** Spandex Cover for Bistro Table (Black) \$15 \$22 **ACCESSORIES** ELECTRICAL ACCESSORIES **SUB-TOTAL TABLES** ## Rental does not include power SEATING 5m, 3 Prong, Extension Cord ## \$28 \$34 ** Subject to availability \$29 \$14 \$18 Power Bar ## \$23 Folding Chair (Black) \$25 \$30 Fabric Chair (Grey, Padded Seat & Back) Bistro Stool (Padded Seat with Back) \$57 \$70 Executive Chair SUB-TOTAL LIGHTING & ELECTRICAL \$63 \$75 (Grey, Padded Seat & Back, Arms) ** **ACCESSORIES** "Z" Stool \$47 \$62 \$145 \$170 **SUMMARY OF FURNISHINGS** Leather Tub Chair (Black) ** \$297 \$360 Tables \$ Leather Loveseat (Black) ** SUB-TOTAL SEATING Seating \$ Groupings \$ GROUPINGS ** Subject to availability Contemporary Grouping \$95 \$115 Accessories \$ (Show Table/2 Chairs) Bistro Grouping \$160 \$197 Electrical Accessories \$ (Bistro Table/2 Bistro Stools) Tub Chair Grouping \$295 \$349 (Show Table/2 Tub Chairs) ** TOTAL \$

SUB-TOTAL GROUPINGS

Tel. 902-425-1400 Fax. 902-423-4129 E-mail: info@globalconvention.ca

PRE-SHOW DEADLINE: **ORDERING DEADLINE:**

Janury 21, 2019 January 24, 2019

EVENT NAME Halifax Boat Show 2019 **DATES** February 7-10, 2019 Exhibiting Company: Booth # **Contact Name: Booth Size** Email: Phone #:

PORTABLE DISPLAYS

Description	Quanti	ty Pre-Show	/ Retail	Amount
8' Pop up with 2 Lights (Grey Fabric, Velcro Adaptable)		\$419	\$503	
10' Pop up with 2 Lights (Grey Fabric, Velcro Adaptable)		\$524	\$629	
Bannerstand Frame Rental (Does not include graphic pan	el)	\$79	\$95	
Posterboard (4' x 8', Velcro Adaptable)		\$104	\$125	
1m Counter (White, 1m long x 1/2m deep x 1m tall) * Custom graphic panels available- see Signage Form		\$105	\$125	
Ballot Box Display (1/2m x 1/2m x 1m tall)		\$135	\$169	
	SUB-TOTAL	PORTABLE [ISPLAYS	

HARDWALL BOOTH PACKAGES

Includes Set Up & Dismantle

Included in 10' x 10' Hardwall Package:

- Vinyl Lettered Company Sign
- Two Arm Lights (does not include power) Choice of Grey Fabric or PVC Panels *

Included in 10' x 20' Hardwall Package:

Two Vinyl Lettered Company Signs * Four Arm Lights (does not include

- power) * Four Shelves
- * Choose of Grey Fabric or PVC Pane
- * Includes Set Up & Dismantle



Custom headers & panels available. See Signage Form for pricing and file information.

10' x 10' Hardwall Booth Packages							
Description	Quantity	Pre-Show	Retail	Amount			
White PVC Panels (Non-Velcro Adaptable)		\$799	\$999				
Grey Fabric Panels (Velcro Adaptable)		\$899	\$1,099				
Colour PVC Panels Blue Black		\$999	\$1,199				
Shelving (White Melamine, 1m long x 12" deep)		\$25	\$30				
Additional Arm Lights		\$41	\$51				

10' x 20' Hardwall Booth Packages								
	Description			Quantity	Pre-Show	Retail	Amount	
White PVC Panels (Non-\	White PVC Panels (Non-Velcro Adaptable)				\$1,199	\$1,399		
Grey Fabric Panels (Velcro Adaptable)				\$1,399	\$1,599			
Colour PVC Panels	Blue		Black		\$1,499	\$1,799		
Additional Shelving (White	Additional Shelving (White Melamine, 1m long x 12" deep)				\$25	\$30		
Additional Arm Lights					\$41	\$51		
SUB-TOTAL HARDWALL BOOTH PACKAGES								

REQUIRED INFORMATION FOR HARDWALL BOOTH PACKAGES

Headers: Black lettering on white PVC. All CAPS lettering. Header # 1 to read (10' x 10' and 10' x 20' systems) Header # 2 to read (10' x 20' systems only)

> **SUMMARY OF PORTABLE & HARDWALL DISPLAYS** \$



Tel. 902-425-1400 Fax. 902-423-4129 E-mail: info@globalconvention.ca

PRE-SHOW DEADLINE: ORDERING DEADLINE:

Janury 21, 2019 January 28, 2019

EVENT NAME	Halifax Boat Show 2019	DATES	February 7-10, 2019
		_	

Exhibiting Company.			
Contact Name:		Booth Size	
Phone #:	Email:	_	

BOOTH CARPET and CARPET PADDING

NOTE: Carpet is NOT supplied in Bulk Booth Spaces 400 sq.ft. and over.

Complete below to place your bulk carpet order.

Subject to availability

| 1st Colour Choice: Blue Red Green Grey Black | 2nd Colour Choice: Blue Red Green Grey Black

Do	escription		Quantity	Pre-Show Price	Retail Price	Amount
Broadloam - 10' x 10'	Standard show colour boo	th carnet		\$109	\$134	
Broadloam - 10' x 20'	supplied in 10' x			\$194	\$241	
Broadloam - 10' x 30'	10 2001110 01121			\$263	\$284	
Bulk Carpet - Size	<u> </u>	=		\$0.93	\$1.15	
Protective Plastic - Siz	re ¹ x			\$0.27	\$0.35	
Special Cutting Charge	e ² x	=		\$1.42	\$1.76	
Carpet Padding - Size	х	=		\$0.95	\$0.99	
,			SUB-1	OTAL CARPET	& PADDING	

Booth spaces larger than 10' x 30' must use bulk carpet pricing. Booth carpet & bulk carpet supplied in 10' x 10' increments.

- 1 It is the responsibility of the exhibitor to remove plastic prior to show opening.
- ² Applied to cut carpets only.
- ² Special cutting charge is in addition to bulk carpet pricing.
- ² Special cutting charge is applied to run of carpet that is cut.

	BOOTH CLEANING										
		Service Option (CHOOSE 1 OR 2)	Booth	Size		otal Sq.Ft. min 100)		Rate		# of days	Total
	1	Initial vacuum before first day only	SERVICE PROVIDED BY Show Management								
	2	Daily vacuum & empty waste baskets									
SPECIAL INSTRUCTIONS: SUB-TOTAL BOOTH CLEANING											
					Ī						
					lr	SUMMAI	RY OF	F CARP	ЕТ	& BOOTH CL	EANING
										\$	
					1 1		Carr	y this to	tal	to Method of P	ayment Form



Tel. 902-425-1400 Fax. 902-423-4129 E-mail: info@globalconvention.ca

PRE-SHOW DEADLINE: ORDERING DEADLINE:

Janury 21, 2019 January 28, 2019

February 7-10, 2019 **EVENT NAME** Halifax Boat Show 2019 **DATES** Exhibiting Company: Booth # **Contact Name:** Booth Size Email: Phone #:

Single 110 volt, 15 amp, duplex outlet --- OPTION A

- Electrical outlets are supplied to the back of the booth.
- * Permanent building receptacles are not part of booth space. Electrical must be ordered prior to utilizing this source.
- * Borrowing power from an adjoining booth is not permitted.
- * We recommend the use of power bars with surge protectors.
- * Extension cords & power bars are the responsibility of the exhibitor.

Εc	lui	pm	ent	Op	er	atin	ıq:

Special Electrical Power OPTION B							
Equipment Operating:	*** Complete and fax to 90	02-423-4129 for quote ***					
# of Volts? Single	gle Phase or 3 Phase?	# of Amps?					
Do you require your equipment hard	dwired?						
If no, please specify type of receptage	If no, please specify type of receptacle required or receptacle number:						
Draw plug configuration (as shown on your equipment):							

COMPLETE YOUR ELECTRICAL ORDER HERE						
Description Quantity Pre-Show Retail Amount						
Single 110v, 15 amp, duplex electrical outlet Option A		\$78.00	\$93.00			
Special electrical power Option B						
5m, 3 prong, extension cord **		\$29.00	\$39.00			
Power Bar **		\$27.00	\$33.00			

^{**} Rental does not include power.

SUMMARY OF	ELECTRICAL
\$	
Carry this total to N	Method of Payment form

Tel. 902-425-1400 Fax. 902-423-4129 E-mail: info@globalconvention.ca

PRE-SHOW DEADLINE: ORDERING DEADLINE:

Janury 21, 2019 January 22, 2019

_	man: mio egiobalconvention.ca				
EVENT NAME	Halifax Boat Show 2019	DATES _	Febru	uary 7-10, 2019	
Exhibiting Company:		Bootl	า #		
Contact Name:		Booth	n Size		
Phone #·	Fmail:	<u> </u>			

- ** All signage pricing is based on Global Convention Services in-house printing.

 Expect additional charges for RUSH printing, outsourced printing and last minute shipping/delivery.
- ** Preferred logo file formats: Vector EPS, high resolution TIF or PDF (minimum 300 dpi).

BOOTH ID and SHOW SIGNAGE

BOOTH ID and SHOW SIGNAGE								
Description (Width x Height)	Qty.	Pre-Show	Rush	Amount				
BOOTH ID SIGNS								
11" x 9" with easel back (for table)		\$26.00	\$34.00					
44" x 7" Booth ID Sign. Printed to Blackhawk (heavy cardstock). ncludes holes drilled for hanging.		\$20.00	\$26.00					
44" x 7" Booth ID Sign. Direct print to Corex. Includes holes drilled for hanging.		\$31.00	\$41.00					
36" x 8" Booth ID Sign. Direct print to Corex. Includes holes drilled for hanging.		\$28.00	\$37.00					
SHOW SIGNAGE				-				
8" x 8" Label for Cardboard Ballot Box		\$28.00	\$36.00					
22" x 28" or 28" x 22" (specify size below)		\$58.00	\$76.00					
24" x 36" or 36" x 24" (specify size below)		\$82.00	\$107.00					
44" X 28" or 28" x 44" (specify size below)		\$116.00	\$151.00					
40" X 30" or 30" x 40" (specify size below)		\$113.00	\$147.00					
Brass Grommets (Rings) for hanging- Per Sign		\$18.00	\$23.00					
Holes Drilled for hanging- Per Sign		\$3.00	\$5.00					
<u> </u>		TOTAL	SIGNAGE					
Ithx Height								

Width x Height W	- .	Widthx Height	
4	I would like my sign(s) to read / logo:		н

CUSTOM BOOTH SIGNAGE

- * We feature in-house graphic designers at a rate of \$75 per hour (minimum 1 hour) to design your artwork per your specifications.
- * A signage specification sheet will be supplied at time of order which will detail preferred file formats.
- * Panel size(s) and deadline date for artwork will be supplied at time of order.

Description	Qty.	Unit Price	RUSH	Amount
HARDWALL BOOTH GRAPHICS				
10' Custom Header (price per header)		\$120.00	\$156.00	
Graphic Panel for backwall & sidewalls (price per panel)		\$298.00	\$388.00	
Graphic Panel for lower sidewalls (price per panel)		\$112.00	\$146.00	
1M COUNTER GRAPHICS				
Graphic panel for 1m counter - front panel		\$112.00	\$146.00	
Graphic panel for 1m counter - side panel (price per panel)		\$56.00	\$73.00	
BANNER STAND GRAPHICS				
Banner Stand Graphic Panel, printed to banner vinyl, non-				
laminated (to accompany the rental of bannerstand)		\$220.00	\$286.00	
	Т	OTAL CUSTO	M SIGNAGE	

SUMMARY OF SIGNAGE

\$
Carry this total to Method of Payment form

Tel. 902-425-1400 Fax. 902-423-4129 E-mail: info@globalconvention.ca

8 Market Street
ifax, NS, B3J 0B7
ORDERING DEADLINE:
January 28, 2019

EVENT NAME	Halifax Boat Sh	ow 2019	DATE	TES February 7-10, 2019							
Exhibiting Company: Contact Name:				Booth # Booth Size		_					
Phone #:	E	Email:									
SPECIFICATIONS ON SHIPMENTS - IN-BOUND *** Please provide copy of waybill ***											
Carrier Name		Description		(L x W x H)	<u>Weight</u>						
Expected Delivery Date	<u>Ex</u>	ample: Crate		6' x 3' x 4'	859						
Estimated Total Weight	_										

CALCULATION OF ORDER

- ** A material handling charge based on CWT (per 100 lbs with a minimum 200 lb charge) will be applied for any exhibitor freight handled by Global Convention Services Ltd.
- ** Rates are per shipment received. Avoid additional fees by shipping all freight in one shipment.

EXAMPLES	Total Weight		CWT (100 lbs)	Round up CWT (100 lbs)	X	Price per CWT (100 lbs)	Estimated Total Cost (200 lb. Min.)
EXAMPLE of shipments <u>LESS</u> than 200 lbs.	200	/ 100	2	2	X	\$62.00	\$124.00
EXAMPLE of shipments <u>OVER</u> 200 lbs.	859	/ 100	8.59	9	X	\$62.00	\$558.00

Service Type	Total Weight		CWT (100 lbs)	Round up CWT (100 lbs)	х	Price per CWT (100 lbs)	Estimated Total Cost (200 lb. Min.)		
ADVANCED WAREHOUSE material handling	1	100			x	\$62.00			
Freight accepted at Advance Warehouse	e:	Já	anuary 7, 2	<i>0</i> 19 T	0	January	28, 2019		
DIRECT TO SHOW SITE material handling	HOW SITE material handling /100 Up to 5000 lb forklift service provided Show Management								
!!! IMPORTANT !!! Shipments to arrive	during exhibit	tor m	ove in only	r. February 6, 2019					
SPECIAL NOTES REGARDING] VENUE:									
POST-SHOW RETURN TO WAREHOUSE material handling	1	100			х	\$62.00			

SUMMARY (DF	MAT	ERIAL	HAN	IDLING
		\$			

Total Weight

Tel. 902-425-1400 Fax. 902-423-4129 E-mail: info@globalconvention.ca

CONDITIONS

Global Convention Services must be notified 14 days in advance of move in on any individual piece that exceeds 5000 lbs or requires special handling or equipment. Global Convention Services reserves the right to deem which items require additional labour and special handling or equipment and assess charges accordingly.

LIABILITY

- * Global Convention Services has limited liability for damage caused to shipments while being handled and is not responsible for concealed damage, or damage or loss of merchandise after delivery to booth before or during installation time, or at conclusion of show prior to delivery to common carrier.
- * Shipments should be insured by the exhibitor.
- * The condition, count, and contents of the materials found in the booths at the time of actual removal will be final and binding and Global Convention Services reserves the right to alter exhibitor's bill of lading to reflect damage while handling loose exhibit materials or those inadequately packed.
- * Global Convention Services will not be responsible for failure or delay performing service when delay is caused by strike, labour stoppage, or any other cause unavoidable or beyond their control.
- * The liability of Global Convention Services is hereby limited to \$0.30 per pound per article, to a maximum of \$30.00 per article, \$150.00 per shipment. Values exceeding this limitation should be insured by shipper.

IMPORTANT INFORMATION

- * Material Handling Form must be submitted at least 14 days prior to show.
- Collect shipments will not be accepted.
- * All shipments must be clearly marked with number of pieces, shipping address, show name, company name, and booth number.
- * All pieces on a skid **must** contain a shipping label in the event the freight gets removed from the skid by your freight carrier.
- * Global Convention Services weight estimates are final and binding unless weigh scale tickets are provided at time of receipt of shipment.
- * Minimum 200 lb. charge will apply to shipments weighing less than 200 lbs.
- * Billing is based on a per shipment received. Avoid additional fees by shipping all freight together.
- * International Shipping: Customs paperwork, and any associated charges, are the sole responsibility of the exhibitor.

ADVANCED WAREHOUSE MATERIAL HANDLING

- * Shipments to arrive during scheduled delivery dates provided, during normal business hours of 9:00 am 4:00 pm, Monday Friday.

 Additional material handling and delivery charges will apply to shipments received before or after selected dates.
- * Service includes storage of freight during specified dates, delivery to booth, removal and return of empty containers, reloading of shipment from booth onto designated outbound carrier.

DIRECT TO SITE MATERIAL HANDLING

- * Shipments to arrive during scheduled move-in times only. Feight received prior to this date risk having their freight refused by the facility, or redirected to Global Convention Services Advance Warehouse with fees charged back to exhibitor.
- * Global Convention Services must be notified in advance of exhibitor move in for direct to site material handling requests.
- * Service includes handling of exhibitor freight from facility receiving doors, delivery to booth, removal and return of empty containers, reloading of shipment from booth onto designated outbound carrier.

OUTBOUND SHIPMENTS

- * Exhibitor is responsible for repacking their freight.
- * It is the exhibitor's sole responsibility to label each piece of outbound shipment and to provide a completed Bill of Lading covering each outbound shipment. Exhibitor is also responsible for payment arrangements with their carrier.
- * Global Convention Services will not be responsible for delay of rush shipments, which will be expedited to the best of their ability.
- * Exhibitor to make arrangements with their shipper to have freight picked up within the alloted move out times.
- * The right is reserved to re-route any outbound shipment not picked up by exhibitor's specified carrier during the alloted move out period.

 Exhibitor material remaining after move-out period without forwarding instructions will either be "forced freight" with official event transport OR returned to Global advance warehouse where material handling fees will be applied. Both options will be at exhibitor's expense.
- * No liability of any nature shall attach to Show Management or Global Convention Services for exhibit material abandoned at the exhibit site.
- * Any freight returned to advance warehouse post-show will be subject to post-show material handling charges.

NOTE: Freight will not be released to ground transport until account has been settled with Global.

POST-SHOW MATERIAL HANDLING (RETURN TO ADVANCE WAREHOUSE)

- * Arrangements for Return to Warehouse services must be made in advance of, or prior to, show closing.
- * Exhibitors are responsible for return shipping labels, customs paperwork & Bill of Ladings. Return shipping labels must be on ALL pieces.
- * International Shipping: Customs paperwork, and any associated charges, are the sole responsibility of the exhibitor.
- * Exhibitors are responsible to schedule pick up from Global Convention Services' advance warehouse location.
- * Exhibitors are to make payment arrangements with ground transport or courier prior to pick up.
- * All Global charges or fees must be paid in full and in good standing prior to the release of freight to ground transport or courier.

		IPPING TO <u>ADVANCE WAR</u> order advance warehouse		
_	ted at advance lon-Fri, 9am-4pm)	January 7, 2019	то	January 28, 2019
To:	GLOBAL CON 120 Crane La Halifax, NS, B		VICE	ES .
Show:	Halifax Bo	oat Show 20)19	
Exhibitor Booth #:	·:			
Piece #:		of		
		IPPING TO <u>ADVANCE WAR</u> order advance warehouse		
-	ted at advance on-Fri, 9am-4pm)	January 7, 2019	то	January 28, 2019
To:	GLOBAL CON 120 Crane La Halifax, NS, B		VICE	S
Show:	Halifax Bo	oat Show 20	019	
Exhibitor Booth #:				
Piece #:		of		

USE THESE LABELS FOR SHIPPING DIRECT TO SHOW SITE. Complete & submit Material Handling form to order show site material handling service.

!!! Freight to	arrive or	n site during	scheduled	move in tim	e only !!!

Wednesday February 6, 2019

GLOBAL CONVENTION SERVICES To: C/O Halifax Exhibition Centre 200 Prospect Road Halifax, NS B3T 1P2

Show: Halifax Boat Show 2019

Exhibitor: Booth #:		
Piece #:	of	

USE THESE LABELS FOR SHIPPING DIRECT TO SHOW SITE. Complete & submit Material Handling form to order show site material handling service.

!!! Freight to arrive on site during scheduled move in time only !!!

Wednesday February 6, 2019 9:00AM - 7:00PM

To: GLOBAL CONVENTION SERVICES C/O Halifax Exhibition Centre 200 Prospect Road Halifax, NS B3T 1P2

Show: Halifax Boat Show 2019

Exhibitor: Booth #:

of Piece #:

ORDERING DEADLINE: January 28, 2019

www.globalconvention.ca		5-1400 Fax. 902-42 o@globalconventior								
EVENT NAME	На	lifax Boat Sh	ow 2019)			DATES		February	7-10, 2019
Exhibiting Comp	any:						Вос	th	#	
Contact Name:							Boo	th	Size	
Phone #:		E	mail:							
EMERGENCY CON	TACT NAME & (CELL NUMBER:								
 Minimum 4 hou Global supervise must be a quality Supervised labor Start time guara 	Global supervised rate is 25% of total labour. Please note that Display Company/Exhibitor supervisor must be a qualifed supervisor with general knowledge of display and all its components. Supervised labour must check in at service desk. Start time guaranteed only at start of working day.									
		DISPLA	Y BOOT	1 II	NFOR	MATIC	ON			
Type of System			DI.					yst	em Size	
Special tools requi	red for installati	ion?	Plea	ise	specif	y in de	etaii:			
=	ation: Glo	kg Ordered k Included in Boot bbal advance war : n to advance ware	h Pkg rehouse	•	dered b	OY	oy Display ow Site* C	arrie	er:	t Applicable With Display
		ESTIMATED IN		TIC	b					
		Completion	NO I ALLA			lours	Total			
Date(s) Required	Start Time	Time	# of Men	X	Per	Man	Hours	х	Hourly Rate	Estimated Cost
				X				Х	\$59.00	
				X		ı		X	\$59.00	
Global Supervised		_							SUB-TOTAL	
Exhibitor/Display F	louse Supervise	ed				Add 2	25% Globa	Sit	e Supervisor	
Supervisor Name 8	& Cell #					EST	IMATED II	NST	ALLATION	
		ESTIMATED	DISMAN'	TLE	E REC	UIRE	MENTS			
Date(s) Required	Start Time	Completion Time	# of Men	v		lours Man	Total Hours	Ų	Hourly Rate	Estimated Cost
Date(s) Required	Start Time	Time	# Of Men		<u>rei</u>	IVIAII	Hours	х		Estimated Cost
				Х				Х	\$59.00	
				X	<u> </u>			Х	\$59.00	
Global Supervised									SUB-TOTAL	
Exhibitor/Display F		ed				Add 2	25% Globa	Sit	e Supervisor	
Supervisor Name &	& Cell #					ES	TIMATED	DIS	SMANTLE	
	SUMMARY OF DISPLAY INSTALLATION & DISMANTLE \$									



HALIFAX OFFICE:

1658 Market Street Halifax, NS, B3J 0B7

Tel. 902-425-1400 Fax. 902-423-4129 E-mail: info@globalconvention.ca

EVENT NAME Halifax Boat Show 2019 DATES February 7-10, 2019

	Exhibiting Com	pany Inform	ation		
Exhibiting Company:				Booth #	7
Exhibiting Company Mailing Ad	ddress:				1
City / Province / Postal Code:					
Contact Name:					
Telephone:	Fax:	Ema	ail:		
	Third Douby Company Info	***	If Applicable ***		
Third Party Company Name:	Third Party Company Infor	mation ***	If Applicable ***		
Third Party Billing Address:					
, 3					
City / Province / Postal Code:					
Contact Name:					
Telephone:	Fax:	Ema			
<u> </u>	Services to be invoiced				
All Global Services	Electrical		<u> </u>	th Cleaning	
Equipment & Furniture	I&D Labour/Supervision	In-Bo	oth Forklift Other		
	INFOR				
* D		MATION			
	iny order. Order will not be proce ble until the date specified on ore			avment	
	nt to invoice at retail prices on or			tyment.	
	ration of event and include site de				
* Prices are in Canadian of		•	•		
* Exhibitors are responsil	ble for damage <u>or loss</u> of renta <u>l n</u>	naterial.			
* Copy of invoice sent on		Email			
	CANCELLATIO	ON OF ORD	DERS		
 Cancellation of equip 	ment, or orders, prior to Global set	up - subject	to a 25% cancellation fee.		
* If full service has bee	en provided - subject to a 100% can	cellation fee	(no refund).		
* Upon arrival to your	r booth for set up, confirm that all	items pre-ord	dered have been delivered to yo	ur booth.	
Notify the Global Ser	vice Desk immediately for any miss	ing items. N	OTE: Refunds will not be issue	d post-show	
	re not reported to Global Service De	esk.			
PAYME	NT INFORMATION		CALCULATION OF	ORDER	
BANK TRANSFER &					
* Contact office fo		_	Furnishings	\$	
* Customers are responsible for any bank processing fees			Portable & Hardwall Displays	\$ 	
CREDIT CARD For your convenience, we will use this authorization to charge your			Carpet & Booth Cleaning Electrical	>	
credit card account for your advance orders, and any additional			Signage	• <u> </u>	
amounts incurred as a result of show site orders placed by your			Material Handling	\$ 	
	arges may include labour & materia		Installation & Dismantle	\$	
Visa Mastercard Purchase Order # (if applicable					
(P.O. is for vendor's reference only. Payment must accompany order.)			Total of Items	\$	
Card #			15% HST		
Expiry Date			TOTAL ORDER		
Cardholder Name			HST # 12259 9822 RT0001	Canadian I	Funds
Cardholder Signature					
Cardholder Telephone					