

Canadian Biosolids & Residuals Conference September 10-11, 2018 Halifax Convention Centre Halifax, NS

Visit our website to view our on-line catalogue

SERVICE CONTRACTOR CONTACT

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

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

Halifax, NS B3J 1K9 Email: info@globalconvention.ca

BOOTH EQUIPMENT

Each 8' x 8' booth space consists of the following:

- ** 8' high draped back wall and 3' high draped sidewalls.
- ** One (1) 6' skirted table.
- ** Two (2) chairs.
- ** Electrical is not included as part of your booth package but can be ordered by completing the attached Electrical Form.
- ** NOTE: The Trade Show floor is carpeted.

Rolls of shrink-wrap will be available for purchase, along with skid/pallet wrapping services, during show dismantle. See onsite Global service desk to place your order.

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

August 24, 2018

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: CBRC Password: 2018

On-line ordering available until: August 31, 2018

EXHIBITOR MOVE-IN

Sunday September 9, 2018 NOON - 7:00PM

NOTES:

NO DIRECT TO SHOW SITE SHIPMENTS WILL BE ACCEPTED FOR THE EVENT AS LOCAL CARRIERS, FEDEX,
PUROLATOR AND UPS DO NOT DELIVER ON SUNDAY

EVUIDITOD MOVE OU

EXHIBITOR MOVE-OUT

Tuesday September 11, 2018 4:00PM - 7:00PM

Please note that local carriers, FedEx, Purolator & UPS do not pick up after 4:00PM and MUST be called before 2:00PM for a same day pick up. Please ensure you have made appropriate arrangements.

MATERIAL HANDLING

ADVANCE SHIPMENTS ACCEPTED

FROM Thursday August 9, 2018 TO Thursday September 6, 2018

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 MUST be pre-arranged with Global Convention Services.

** Freight received at venue in advance of exhibitor move-in risk having their freight either refused by venue or re-directed to Global Advance Warehouse, with expenses and fees billed back to exhibitor.

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

E-mail: info@globalconvention.ca

PRE-SHOW DEADLINE: ORDERING DEADLINE:

August 24, 2018 August 31, 2018

EVENT NAME Canadian Biosolids & Residuals Conference **DATES** September 10-11, 2018 **Exhibiting Company:** Booth Size **Contact Name:** Email: Phone #: TABLES ACCESSORIES Dressed tables are show color 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 \$42 \$499 \$559 \$32 2'x4' () 2'x6' () 2'x8' () 2'x4' Dressed Table-29" High (Vinyl connection information) \$61 \$73 TV Floor Stand \$55 \$75 Top, Skirted 3 Sides) 2'x6' Dressed Table- 29" High (Vinyl Cardboard Ballot Box (10"x10"x10") \$66 \$81 \$18 \$24 Top, Skirted 3 Sides) * Label Available- See Signage Form 2'x8' Dressed Table- 29" High (Vinyl \$75 \$92 Literature Rack (Floor Model) \$129 \$153 Top, Skirted 3 Sides) 29" High Extra Skirt (To Skirt 4th Side) \$39 \$49 Coffee Table \$94 \$109 Vinyl Top Table 41" - No Skirt Rope & Stanchions- Price per Section \$51 \$42 \$56 \$43 2'x4' () 2'x6' () 2'x8' () 2'x4' Raised Dressed Table-41" High (1Velour Rope & 2 Chrome Stanchions) \$84 \$103 Bag Holder (1m tall, adjustable arms) \$49 \$59 (Vinyl top, Skirted 3 Sides) 2'x6' Raised Dressed Table-41" High \$88 \$109 Easel (Aluminum, Tri-Pod, Floor Model) \$36 \$45 (Vinvl top, Skirted 3 Sides) 2'x8' Raised Dressed Table-41" High \$99 \$121 Wastebasket \$17 \$21 (Vinyl top, Skirted 3 Sides) Plant (Tropical, 3'-4' High) * Specialty 39" High Extra Skirt (To Skirt 4th Side) \$46 \$56 \$69 Plants Available Upon Request. Show Table (30" Round, 29" High) \$63 \$77 Bistro Table (30" Round, 39" High) \$85 \$101 **SUB-TOTAL SPECIALTY ITEMS &** Spandex Cover for Bistro Table (Black) \$17 \$25 **ACCESSORIES** ELECTRICAL ACCESSORIES **SUB-TOTAL TABLES** ## Rental does not include power SEATING 5m, 3 Prong, Extension Cord ## \$29 \$39 ** Subject to availability \$15 \$20 Power Bar ## \$27 \$33 Folding Chair (Black) \$31 \$38 Fabric Chair (Grey, Padded Seat & Back) Bistro Stool (Padded Seat with Back) \$68 \$83 Executive Chair SUB-TOTAL LIGHTING & ELECTRICAL \$71 \$86 (Grey, Padded Seat & Back, Arms) ** **ACCESSORIES** "Z" Stool \$52 \$65 \$175 \$205 **SUMMARY OF FURNISHINGS** Leather Tub Chair (Black) ** \$336 \$412 Tables \$ Leather Loveseat (Black) ** SUB-TOTAL SEATING Seating \$ Groupings \$ GROUPINGS ** Subject to availability Contemporary Grouping \$112 | \$146 Accessories \$ (Show Table/2 Chairs) Bistro Grouping \$199 \$238 Electrical Accessories \$ (Bistro Table/2 Bistro Stools) Tub Chair Grouping \$392 \$460 (Show Table/2 Tub Chairs) ** TOTAL \$ **SUB-TOTAL GROUPINGS** Carry this total to Method of Payment form

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

PRE-SHOW DEADLINE: ORDERING DEADLINE:

August 24, 2018 August 31, 2018

EVENT NAME Canadian Biosolids & Residuals Conference		DATES	September 10-11, 2018
Exhibiting Comp	Exhibiting Company:		th #
Contact Name:	·	Воо	th Size

Email:

BOOTH CARPET and CARPET PADDING

Subject to availability

Phone #:

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

Descript	tion		Quantity	Pre-Show Price	Retail Price	Amount
Broadloam - 8' x 8'				\$141	\$175	
Broadloam - 8' x 16'				\$263	\$329	
Broadloam - 8' x 24'			Ballroom	\$399	\$499	
Bulk Carpet - Size	x	=	floor is	\$1.25	\$1.55	
Protective Plastic - Size 1	Х	=	carpeted	\$0.60	\$0.65	
Special Cutting Charge ²	х	=		\$1.97	\$2.45	
Carpet Padding - Size	х	=		\$0.99	\$1.10	
		SUB-TO	TAL CARPET	& PADDING		

Booth spaces larger than 8' x 24' must use bulk carpet pricing.

Booth carpet & bulk carpet supplied in 8' x 8' increments.

- 1 It is the responsibility of the exhibitor to remove plastic prior to show opening.
- ² Applied to cut carpets only.
- 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	Total Sq (min 100)		Rate		# of days	Total
1	Initial vacuum before first day only	х		х	\$0.37	х	1	
2	Daily vacuum & empty waste baskets	x		х	\$0.37	х		
EC	IAL INSTRUCTIONS:		SUE	3-T(OTAL BO	OTH	CLEANING	
			SUMM	<mark>AR</mark> \	Y OF CAF	RPE"	T & BOOTH C	LEANING
				C	arry this t	otal	\$to Method of Pa	ayment Fo

 $Send\ completed\ form\ along\ with\ Method\ of\ Payment\ to\ info\ @global convention. ca\ or\ fax\ (902)\ 423-4129$

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

PRE-SHOW DEADLINE: ORDERING DEADLINE:

August 24, 2018 August 31, 2018

EVENT NAME	Canadian Biosolic	ls & Residuals Conference	DATES	September 10-11, 2018			
Exhibiting Company: Booth #							
Contact Name: Booth Size							
Phone #:		Email:					
	Single 110	volt, 15 amp, duplex outlet	OPTION	<u>A</u>			
* Electrical outle	ets are supplied to t	he back of the booth.					
 Permanent bu utilizing this 	• •	re <u>not</u> part of booth space. E	Electrical mu	st be ordered prior to			
* Borrowing pov	wer from an adjoinir	ng booth is <u>not</u> permitted.					
* We recommen	d the use of power	bars with surge protectors.					
* Extension core	ds & power bars are	the responsibility of the exh	ibitor.				
Equipment Opera	ating:						
	Spe	cial Electrical Power OP					
Equipment Opera	ating:	*** Complete and fax to (902) 423-412	9 for quote ***			
# of Volts?	Sing	le Phase or 3 Phase?		# of Amps?			
Do you require yo	our equipment hard	wired?					
If no, please spec	ify type of receptac	le required or receptacle nur	nber:				
Draw pl	lug configuration						
(as shown on	your equipment):						

COMPLETE YOUR ELECTRICAL ORDER HERE							
Description Quantity Pre-Show Retail Amou							
Single 110v, 15 amp, duplex electrical outlet Option A		\$125.00	\$138.00				
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	lethod of Payment form

1658 Market Street Halifax, NS, B3J 1K9 Tel. 902-425-1400 Fax. 902-423-4129

PRE-SHOW DEADLINE: ORDERING DEADLINE:

August 24, 2018 August 25, 2018

E-mail: info@globalconvention.ca

EVENT NAME Canadian Biosolids & Residuals Conference DATES September 10-11, 2018

Exhibiting Comp	pany:	Booth #			
Contact Name:		Booth Size			
Phone #:	Email:				

- * 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

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). Includes 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 ^^^				1
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	
^ Artwork is direct print to Coraplast substrate (non-laminal	ted)	TOTAL	SIGNAGE	

Width ____ x Height ____ Width ___ x Height ____ W

I would like my sign(s) to read / logo:

SUMMARY OF SIGNAGE

\$
Carry this total to Method of Payment form

Send completed form along with Method of Payment to info@globalconvention.ca or fax (902) 423-4129

HALIFAX OFFICE: 1658 Market Street Halifax, NS, B3J 1K9 Tel. 902-425-1400 Fax.

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

ORDERING DEADLINE:

August 31, 2018

Total Weight

EVENT NAME	Canadian Biosolids & Residuals Conf	erence DATES	September 10-11	, 2018
Exhibiting Comp	any:	Вос	oth #	
Contact Name:		Boo	oth Size	
Phone #:	Email:			
SPEC	FICATIONS ON SHIPMENTS - IN-BOUND	*** Please prov	vide copy of waybil	***
		<u> </u>	· · ·	
SPEC	<u>Descrip</u>	otion (L	. x W x H) Wei	<u>ght</u>
	<u>Descrip</u> Example: Crate	otion (L	· · ·	<u>ght</u>
Carrier Name	<u>Descrip</u> Example: Crate	otion (L	. x W x H) Wei	ght_
Carrier Name	Example: Crate	otion (L	. x W x H) Wei	<u>ght</u>

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.)	X	Price per CWT (100 lbs.)	Estimated Total Cost (200 lb. Min.)
ADVANCED WAREHOUSE material handling		/100			х	\$62.00	
Freight accepted at Advance Warehouse	e:		August 9, 20	018 T	0	Septemb	er 6, 2018
NO DIRECT TO SHOW SITE SHIPMENTS WILL BE ACCEPTED FOR THE EVENT AS LOCAL CARRIERS, FEDEX, PUROLATOR AND UPS DO NOT DELIVER ON SUNDAY							
POST-SHOW RETURN TO WAREHOUSE material handling		/100			х	\$62.00	

SUMMARY OF MATERIAL HANDLING

Carry this total to Method of Payment form

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 labor 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, labor 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.

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 allotted move out times.
- * The right is reserved to re-route any outbound shipment not picked up by exhibitor's specified carrier during the allotted 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.

USE THESE LABELS FOR SHIPPING TO <u>ADVANCE WAREHOUSE</u> . Complete & submit Material Handling form to order advance warehouse material handling service.								
reight accepted at advance varehouse (Mon-Fri, 9am-4pm) August 9, 2018 TO September								
To:	GLOBAL CON 120 Crane La Halifax, NS, B		VIC	≣S				
Show:	Canadian Bios	olids & Residual	s Co	nference				
Exhibitor Booth #:	: 							
Piece #:		of						
		PPING TO <u>ADVANCE WAR</u> order advance warehouse						
	ted at advance on-Fri, 9am-4pm)	August 9, 2018	то	September 6, 2018				
To:	GLOBAL CON 120 Crane La Halifax, NS, B		VIC	≣S				
Show:	Canadian Bios	olids & Residual	s Co	nference				
Exhibitor Booth #:	:							
Piece #:		of						

Exhibitor/Display House Supervised

HALIFAX OFFICE: 1658 Market Street Halifax, NS, B3J 1K9

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

ORDERING DEADLINE: August 31, 2018

		E-mail: info	@globalconvention.ca	a							
EVENT NAME	Car	nadian Bi	iosolids & Res	iduals Co	onf	erence	<u> </u>	DATES		September	r 10-11, 2018
Exhibiting Comp	oany:							Воо	th	#	
Contact Name:								Boo	th	Size	
Phone #:			E	mail:							
EMERGENCY CON	ITACT	NAME & 0	CELL NUMBER:								
	IMPORTANT INFORMATION										
			RUCTIONS MUST			NY THIS	LAB	OUR REQ	UE	<u>ST.</u>	
			an, on labor and								
			of total labor. Pl								sor
			r with general kn nat service desk		OI C	iispiay	and a	n its comp	JOI	ents.	
			tart of working d								
		-	completed at ou	•	on p	prior to	show	opening.			
			DISPLA	Ү ВООТІ		NFORM	MATIC	N			
Type of System								S	yst	em Size	
Special tools requi	ired fo	r installati	ion?	Plea	ase	specify	/ in de	tail:		<u></u>	
POWER: Inc	luded i	n Booth P	kg. Ordered b	y Exhibito	r	Ord	ered b	y Display	Ηοι	use Not	t Applicable
CARPET: Ha	II Carp	eted	Included in Boot	h Pka.	Ord	dered by	v				With Display
FREIGHT- Install	•		bal advance war			_	,	ow Site* Ca			J
Expected number o				enouse		D 00	. 10 0110	one Ca	анн	JI.	
FREIGHT- Disma	ı		n to advance ware	ehouse		Direct F	From S	Show Site	C	arrier:	
		_	ESTIMATED IN	NSTALLA	TIC	ON REC	QUIRI	EMENTS			
			Completion			# of H		Total			
Date(s) Required	Sta	rt Time	Time	# of Men	Х	Per N	<i>l</i> lan	Hours	X	Hourly Rate	Estimated Cost
					X				х	\$59.00	
					x				х	\$59.00	
Global Supervised										SUB-TOTAL	

Supervisor Name & Cell #		ESTIMATED INSTALLATION									
ESTIMATED DISMANTLE REQUIREMENTS											
Date(s) Required	Start T	ime	Completion Time	# of Men	х	# of H <u>Per</u> I		Total Hours	х	Hourly Rate	Estimated Cost
					x				х	\$59.00	
					x				x	\$59.00	
Global Supervised SUB-TOTAL											
Exhibitor/Display House Supervised					Add 25% Global Site Supervisor			e Supervisor			
Supervisor Name & Cell #				ESTIMATED DISMANTLE							
									·		

SUMMARY OF DISPLAY INSTALLATION & DISMANTLE

Add 25% Global Site Supervisor

\$

Carry this total to Method of Payment form

Halifax, NS, B3J 1K9 Tel. 902-425-1400 Fax. 902-423-4129

E-mail: info@globalconvention.ca

ORDERING DEADLINE:

August 24, 2018 **PRE-SHOW DEADLINE:** August 31, 2018

EVENT NAME	Canadian Biosolids & Residuals Conference	e DATES September 10-11, 2			
Exhibiting Comp	pany:	Воо	th#		
Contact Name:		Воо	th Size		
Phone #:	Email:				
EMERGENCY CON	TACT NAME & CELL NUMBER:				

INSTRUCTIONS

- Diagram required of exhibitor booth with banner placement and any special requirements.
- * Complete sign/banner specifications.
- * Indicate the nature and number of hanging points for sign/banner.
- * Price listed is for 25 lbs. & under and less than 10' in length. Banners over 25 lbs. and/or longer than 10' will be custom quoted.
- * All signs/banners must be made available for start of exhibitor set up or earlier.
- * Inaccurate reporting of banner weights will result in delays, inability to hang banners and additional costs.
- * Orders received after order deadline will be subject to surcharge.
- * Price includes installation, removal and hanging equipment. Does not include hanging points on sign/banner.

SPECIFICATIONS **** Also complete Diagram Specifications on next page						
Quantity:Banner/Sign Size (length x height)	: # of Hanging Points:					
Banner/Sign Weight:	Banner/Sign Material:					
Single or Double-sided:	Is power required:					
Banner/Sign Placement (i.e. centered with table):	Banner/Sign Height From Ground:					
Quantity:Banner/Sign Size (length x height)	: # of Hanging Points:					
Banner/Sign Weight:	Banner/Sign Material:					
Single or Double-sided:	Is power required:					
Banner/Sign Placement (i.e. centered with table):	Banner/Sign Height From Ground:					

Description of Labor	# of Banners	x	Prior to Order Deadline	After Order Deadline	Total
Sign/Banner (25 lbs. & under and 10' long or less)		x	\$525	\$635	
Sign/Banner (over 25 lbs. and/or longer than 10')		х	to be quoted	to be quoted	
110 Volt, 15 amp duplex outlet for sign/banner		x	to be quoted	to be quoted	

Installation to be completed by:	
motanation to be completed by:	

ON-SITE CONTACT & CELL NUMBER:

SUMMARY OF SIGN & BANNER HANGING

\$

Carry this total to Method of Payment form

PRE-SHOW DEADLINE:	August 24, 2018
ORDERING DEADLINE:	August 31, 2018

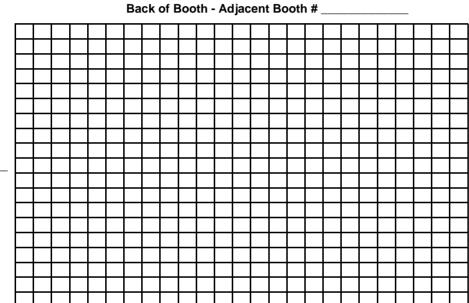
	E-mail: info@globalconvention.ca	ORDERING DEADLINE:	August 01, 2010
EVENT NAME	Canadian Biosolids & Residuals 0	Conference DATES	September 10-11, 2018
Exhibiting Com	npany:	Воо	oth #
Contact Name:		Воо	oth Size
Phone #:	Email:		
EMERGENCY CO	NTACT NAME & CELL NUMBER:		

DIAGRAM SPECIFICATIONS

Adjacent

Booth #

- * Diagram Specifications must accompany your Sign & Banner Hanging order.
- * Diagram required exhibitor booth size with banner placement within booth along with any special requirements.



Adjacent

Booth #

Front of Booth

Special Require	ments / Notes:		



HALIFAX OFFICE:

1658 Market Street Halifax, NS, B3J 1K9
Tel. 902-425-1400 Fax. 902-423-4129
E-mail: info@globalconvention.ca
HST # 12259 9822 RT0001



	ORDERING D	DEADLINE:	August 31, 2018					
EVENT NAME	Canadian Biosolids & Residuals Conference	DATES	September	r 10-11, 2018				
Exhibitor:		Вос	Booth #					
	PREPAYMENT REQUIRI	ED						
Credit Card Type: VISA MASTERCARD AMEX Card #: Expiry Date:								
Billing Address of Ca City: Company Contact:								
Email:		Telep	hone:					
Card Holder Signatu	ire:							
I HEREBY AUTHORIZE GL	OBAL CONVENTION SERVICES AND/OR ITS AGENTS TO PROVIDE	SERVICES AS OUT	TLINED IN THIS ORDE	R AND AGREE TO				
	INTERNET SERVICES							
Item		Quantity	Unit Price	Total				
Wired Internet Acc	·		\$225.00					
Wired Internet Acc	· · · · · · · · · · · · · · · · · · ·		\$450.00					
Custom Internet R		to be quoted						
Rush charge on ord		\$50.00						
			Sub-Total					
			15% HST					
			TOTAL					

PLEASE RETURN THIS FORM TO GLOBAL CONVENTION SERVICES BY ORDERING DEADLINE DATE ABOVE.

Questions? Contact Global Convention Services at info@globalconvention.ca

HCC-Revised Mar/2018



HALIFAX OFFICE:

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

EVENT NAME Canadian Biosolids & Residuals Conference **DATES** September 10-11, 2018

	FI. II. II		45		
	Exhibiting Comp	pany Informa	ation		
Exhibiting Company:				Bootl	h #
Exhibiting Company Mailing Addre	·ss:			-	
City / Province / Postal Code:	-			1	
Contact Name:					
Telephone:	Fax:	Ema	il:	_	
	Third Party Company Inform	mation ***	If Applicable ***		
Third Party Company Name:					
Third Party Billing Address:					_
					_
City / Province / Postal Code:				=	
Contact Name:				_	
Telephone:	Fax:	Ema			
	Services to be invoiced	to Third Par	ty Company		
All Global Services	Electrical	Materi	ial Handling In & Out	Booth Cleani	ing
Equipment & Furniture	I&D Labor/Supervision		oth Forklift Other	_	J
	INFOR	MATION			
 Pre-Show pricing available until the date specified on order forms and when accompanied with payment. Global reserves the right to invoice at retail prices on orders received after pre-show deadline. Prices are based on duration of event and include site delivery, installation, and removal. Prices are in Canadian dollars. Exhibitors are responsible for damage or loss of rental material. Copy of invoice sent on request only. Mail Email CANCELLATION OF ORDERS					
* Cancellation of equipmer	nt, or orders, prior to Global set ս	up - subject t	o a 25% cancellation fee.		
* If full service has been presented	rovided - subject to a 100% cand	cellation fee (no refund).		
* Upon arrival to your bo	oth for set up, confirm that all it	tems pre-orde	ered have been delivered	to your booth	
Notify the Global Service	Desk immediately for any missi	ng items. NO	DTE: Refunds will not be is	ssued post-sh	now
if missing item(s) were no	ot reported to Global Service De	esk.			
	INFORMATION		CALCULATION	OF ORDER	
BANK TRANSFER & e-1	RANSFERS				
 Contact office for de 					
	onsible for any bank processing	fees	Furnishings	. \$	
CREDIT CARD			Carpet & Booth Clean	ing \$	
	use this authorization to charge dvance orders, and any addition		Electrical	* —	
	of show site orders placed by yo		Signage Material Handling	• <u> </u>	
	s may include labor & material h		Installation & Dismant	le \$	
representative. These sharge	5 may merade raper a material ri	iarram ig:	Sign & Banner Hangin	· · · —	
Visa MasterCard	Amex		Hardwired internet	°9 ¥	
Purchase Order # (if applicable)	_			· <u></u>	
(P.O. is for vendor's reference of	nly. Payment must accompan	y order.)	Total of It	tems \$	
Card #			15%	HST \$	
Expiry Date	<u> </u>		TOTAL OR	DER \$	
Cardholder Name				Ca	anadian Funds
Cardholder Signature				HST # 12	259 9822 RT0001
Cardholder Telephone					