



HALIFAX OFFICE:  
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**ELECTRICAL & LIGHTING**

<b>Event Name</b>	<b>50 + Expo</b>	<b>Date(s)</b>	<b>June 8-9, 2012</b>
<b>Pre-Show Price Deadline:</b>	<b>May 23, 2012</b>		
<b>Ordering Deadline:</b>	<b>June 4, 2012</b>	<b>Contact office for availability after this date</b>	

Exhibiting Company: \_\_\_\_\_ Booth #

Contact Name: \_\_\_\_\_

Phone #: \_\_\_\_\_ Booth Size

**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.
- Equipment Operating: \_\_\_\_\_

**Special Electrical Power (OPTION B)**

Equipment Operating: **\*\*\* Complete and fax to 902-423-4129 for quote \*\*\***

# of Volts? \_\_\_\_\_ Single Phase or 3 Phase? \_\_\_\_\_ # of Amps? \_\_\_\_\_

Do you require your equipment hardwired? \_\_\_\_\_

If no, please specify type of connector required. \_\_\_\_\_

Draw plug configuration below:

LIGHTING				
Description	Quantity	Pre-Show	Retail	Amount
Clip on Spot Light (65 Watt)** #		\$26.00	\$33.00	
Quartz Flood Light (on 8' Upright, 150 Watt)**		\$41.00	\$51.00	
Quartz Arm Light (150 Watt)** #		\$41.00	\$51.00	
ELECTRICAL				
Description	Quantity	Pre-Show	Retail	Amount
Single 110v, 15 amp, duplex electrical outlet (Option A)		\$68.00	\$84.00	
Special electrical power (Option B)				
5m, 3 prong, extension cord **		\$26.00	\$31.00	
Power Bar **		\$21.00	\$26.00	

\*\* Items do not include power.  
 # Items cannot be attached to pipe & drape walls

**SUMMARY OF ELECTRICAL & LIGHTING**

\$

Carry this total to Method of Payment form

**Fax completed form along with Method of Payment to 902-423-4129** CS-Revised SEPT/11



**METHOD OF PAYMENT**

**Event Name** **50 + Expo** **Date(s)** **June 8-9, 2012**

**Exhibiting Company Information**

Exhibiting Company: _____	<b>Booth #</b>
Exhibiting Company Mailing Address: _____	
City / Province / Postal Code: _____	
Contact Name: _____	
Telephone: _____ Fax: _____ Email: _____	

**Third Party Company Information \*\*\* If Applicable \*\*\***

Third Party Company Name: \_\_\_\_\_  
 Third Party Billing Address: \_\_\_\_\_  
 City / Province / Postal Code: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

**Services to be invoiced to Third Party Company**

All Global Services   
  Electrical   
  Material Handling In & Out   
  Booth Cleaning  
 Equipment & Furniture   
  I&D Labour/Supervision   
  In-Booth Forklift   
  Other \_\_\_\_\_

**INFORMATION**

- \* **Payment must accompany order. Order will not be processed without payment.**
- \* 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 equipment, or orders, prior to Global set up - subject to a 25% cancellation fee.
- \* If full service has been provided - subject to a 100% cancellation fee (no refund).
- \* **Upon arrival to your booth for set up**, confirm that all items pre-ordered have been delivered to your booth. Notify the Global Service Desk immediately for any missing items. **NOTE:** Refunds will not be issued post-show if missing item(s) were not reported to Global Service Desk.

**PAYMENT INFORMATION**

**BANK TRANSFER**  
 \* Contact our office for banking information  
 \* Customers are responsible for any bank processing fees

**CREDIT CARD**  
 For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include labour & material handling.

Visa     Mastercard     Amex  
 Purchase Order # (if applicable) \_\_\_\_\_  
 Card # \_\_\_\_\_  
 Expiry Date \_\_\_\_\_  
 Cardholder Name \_\_\_\_\_  
 Cardholder Signature \_\_\_\_\_  
 Cardholder Telephone \_\_\_\_\_

**CALCULATION OF ORDER**

Equipment & Furnishings	\$	_____
Displays	\$	_____
Carpet and Cleaning	\$	_____
Signage	\$	_____
Electrical & Lighting	\$	_____
Material Handling	\$	_____
Installation & Dismantle	\$	_____
Sign & Banner Hanging	\$	_____
In-Booth Forklift	\$	_____
<b>Total of Items</b> \$ _____		
15% HST \$ _____		
<b>TOTAL ORDER</b> \$ _____		

Canadian Funds

**Payment must be submitted with order forms  
Fax completed forms to 902-423-4129**