

## **HEAD OFFICE:**

P.O. Box 2329, Saint John, NB E2L 3V6 Tel. 506-658-0506 Fax. 506-658-0509 E-mail: info@globalconvention.ca ADVANCE DEADLINE: ORDERING DEADLINE:

June 13, 2024 June 19, 2024

EVENT NAME	CCUFSA	DATES _	June 26-27, 2024		
Exhibiting Company: Contact Name:			Booth # Booth Size		
Phone #:	Email:				
	Single 110 volt, 15 amp, duplex ou	ıtlet <u>OPTION A</u>			
* Ordered Electrical outlets will be	supplied to the back of the booth.				
<ul><li>* Borrowing power from an adjoin</li><li>* We recommend the use of powe</li></ul>	r bars with surge protectors. re the responsibility of the exhibitor.		g a coaco.		
	Special Electrical Power	- OPTION B			
Equipment Operating:	*** Complete and f	ax or email to office for q	uote ***		
# of Volts?	olts? Single Phase or 3 Phase?		# of Amps?		
Do you require your equipment hard	wired?	<u> </u>			
If no, please specify type of receptac	cle required or receptacle number:				
Draw plug conf (as shown on your equ	_				

COMPLETE YOUR ELECTRICAL ORDER HERE					
Description	Quantity	Advance	Retail	Amount	
Single 110v, 15 amp, duplex electrical outlet (*1) Option A		\$110.00	\$143.00		
Special electrical power (*2) Option B To be quoted. Contact office.					
Power Placement In Booth (Labour Only) - PER PLACEMENT (*3) (*4)  Does not include flat extension cord rental or electrical outlet.		\$90.00	\$117.00		
5m, 3 prong, extension cord (*5)		\$30.00	\$39.00		
5m, flat extension cord (*5)		\$39.00	\$51.00		
Power Bar (*5)		\$28.00	\$36.00		

<sup>\*1</sup> Power is placed at the back of the booth space unless power placement is requested.

- \*2 Submit your requirements, along with picture or sketch of plug confiruration to Global for quote.
- \*3 Power Placement Service (<u>Under Carpet or Flooring</u>): Power will be placed prior to any carpet/flooring being installed. Any installed flooring will need to be removed at the cost to the Exhibitor before electrical cords can be installed. Layout must be provided.

  The Exhibitor or Exhibitor-Appointed-Contractor (EAC) will be responsible to cut the flooring to allow access to the outlet.

  The Exhibitor or EAC will be responsible to install the power in built structures.
- \*4 Power Placement Service (Non-Carpeted or Non-Flooring Booth): Layout must be provided.

  The Exhibitor or EAC will be responsible to install the power in built structures.
- \*5 Rental does not include power or power placement.

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



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**CCUFSA** June 26-27, 2024 **EVENT NAME DATES Exhibiting Company Information Exhibiting Company:** Booth # **Exhibiting Company Mailing Address:** City / Province / Postal Code: Contact Name: Telephone: Email: Third Party Company Information \*\*\* If Applicable \*\*\* Third Party Company Name: Third Party Billing Address: City / Province / Postal Code: Contact Name: Telephone: Email: Services to be invoiced to Third Party Company All Global Services Electrical Material Handling In & Out Booth Cleaning Other Equipment & Furniture I&D Labor/Supervision In-Booth Forklift 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. **CALCULATION OF ORDER** PAYMENT INFORMATION BANK TRANSFER & e-TRANSFERS Send e-transfers to: accounting@globalconvention.ca Contact office for Bank Transfer details Customers are responsible for any bank processing fees **CREDIT CARD** Electrical For your convenience, we will use this authorization to charge your Material Handling 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 labor & material handling. ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT MasterCard Amex 2.75% Convenience Fee to be applied Visa Purchase Order # (if applicable) (P.O. is for vendor's reference only. Payment must accompany order.) Total of Items 15% HST Card # Expiry Date CVV# TOTAL Cardholder Name 2.75% Convenience Fee Cardholder Signature TOTAL ORDER (CDN) Cardholder Telephone

HST # 12259 9822 RT0001