



P.O. Box 221, Abbotsford, BC V2T 6Z6
 Tel/Fax: (604) 851-0224
 Email: abbotsford@globalconvention.ca

ADVANCE DEADLINE: 06/06/2025

ORDERING DEADLINE: 06/20/2025

EVENT NAME CCUFSA 2025 **DATES** 06/25/2025

Exhibiting Company Billing Information

Exhibiting Company: _____
 Exhibiting Company Billing Address: _____

 City / Province / Postal Code: _____
 Contact Name: _____
 Telephone: _____ Fax: _____ Email: _____

Booth #

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 Booth Cleaning Signage In-Booth Forklift
- Furnishings Electrical Material Handling Other _____
- Carpet, Plastic, Padding Hardwall Displays Display I & D Labour

INFORMATION

- * **Payment must accompany order. Order will not be processed without payment.**
- * Advance 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 funds.*
- * Exhibitors are responsible for damage or loss of rental material.

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

ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT

- 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

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 include labour & material handling services.

PAYMENT INFORMATION

Purchase Order # (if applicable) _____
 (P.O. is for vendor's reference only. Payment must accompany order.)

- Visa** **MasterCard** **Amex**

Card # _____
 Expiry Date (Month/Year) _____ - _____ CVV # _____
 Cardholder Name _____
 Cardholder Signature _____
 Cardholder Telephone _____

Copy of invoice sent on request.

- Email _____

Tables, Seating & Drape	\$	_____
Accessories & Counters	\$	_____
Carpet, Plastic & Cleaning	\$	_____
Electrical	\$	_____
Hardwall Displays	\$	_____
Signage	\$	_____
Material Handling	\$	_____
Display Labour	\$	_____
In-Booth Forklift	\$	_____
Sub-Total of Items	\$	_____
5% GST (on sub-total)	\$	_____
7% PST (on sub-total)	\$	_____
TOTAL	\$	_____
TOTAL ORDER (CDN)	\$	_____

GST # 12259 9822 RT0001
 PST # 10020723