



GES is pleased to have been selected the official service partner by the Show Organizer to design and produce your show. Our goal is to ensure your show participation is a success.

GES is involved in many areas relative to the show and if at any time during the planning process you are unsure where to turn, just ask us, we are at your service.

Please ensure that you review this section carefully as it contains information on **Advance Pricing dates** that will save you money and order forms for our products and services.

For your convenience, we will be offering the following services:

- ✓ **Expresso Online Ordering**
- ✓ **Furnishings**
- ✓ **Carpet & Underpadding**
- ✓ **Specialty Furnishings**
- ✓ **GES Exhibits & Accessories**
- ✓ **Signs & Graphics**
- ✓ **Plants**
- ✓ **Installation & Dismantling Labour**
- ✓ **In-Booth Forklift**
- ✓ **GES Logistics / Shipping**
- ✓ **GES Customs**

Take advantage of our **Advanced Pricing**, by ordering on or before the **Advance Date** of April 10, 2017 as indicated on each form. **GES** accepts Visa, MasterCard, American Express, Cheques and Cash as methods of payment for our services. All exhibitors are responsible for payment of HST when exhibiting in Ontario.

If you need assistance or additional information, please contact our **Exhibitor Services Department at (905) 283-0500.**
torontoexhibitorservices@ges.com



Show Information

Partners in Prevention Health and Safety Conference and Trade Show

The International Centre

May 2-3, 2017

Venue Shipping Address

The International Centre
Hall 1,2 and Conference Centre
6900 Airport Road
Mississauga, Ontario, Canada
L4V 1E8

* See shipping label in the exhibitor manual. Note receiving dates below.

Advance Warehouse Shipping Address

c/o GES/Partners in Prevention Health and Safety Conference and Trade Show
(Company Name & Booth #)
6130 Netherhart Rd.
Mississauga, Ontario, Canada
L5T 1B7

* See shipping label in the exhibitor manual. Note receiving dates below.

Official Services Contractor

GES Canada Limited
5675 McLaughlin Road
Mississauga, Ontario, Canada
L5R 3K5

Phone 905-283-0500
Fax 905-283-0501
Web Site www.ges.com/ca
E-Mail torontoexhibitorservices@ges.com

Show Information

| | |
|---------------------|---|
| Backwall Drape | Silver |
| Sidewall Drape | Black |
| Aisle Carpet Colour | Red (Main Aisle), Pepper (Side Aisles Black and White Flecks) |

Important Dates - Prior to Show

| | | |
|---|------------------------|----------------------------------|
| Advance Price Deadline Date | Monday, April 10, 2017 | |
| Advance Shipments may begin arriving at the Warehouse | Friday, March 31, 2017 | Monday - Friday, 9:00am - 4:00pm |
| Last day for Advance Shipments to arrive at the Warehouse | Friday, April 21, 2017 | Monday - Friday, 9:00am - 4:00pm |
| Direct Shipments may arrive at Exhibit Site | Monday, May 1, 2017 | 8:00am |
| Last day for Direct Shipments to arrive at Exhibit Site | Monday, May 1, 2017 | 8:00pm |
| Move In | Monday, May 1, 2017 | 8:00am - 8:00pm |
| Show Hours | Tuesday, May 2, 2017 | 9:00am - 4:00pm |
| | Wednesday, May 3, 2017 | 9:00am - 3:00pm |
| Move Out | Wednesday, May 3, 2017 | 3:00pm - 10:00pm |

GES will operate a GES Service Desk to help take care of your on-site requirements such as Furniture and Material Handling.

The Service Desk will be open during the following times:

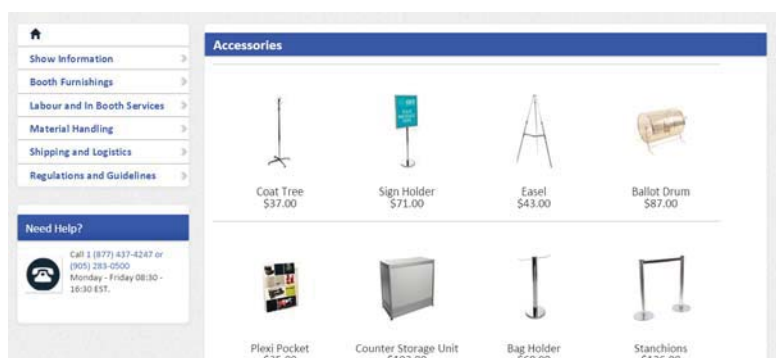
| | |
|----------------------|------------------|
| Monday, May 1, 2017 | 8:00am - 8:00pm |
| Tuesday, May 2, 2017 | 7:30am - 11:00am |



Accelerate your experience using the Expresso planning, ordering and management tool.

With just a few clicks, exhibitors can order GES products and services through Expresso including:

- Booth furnishings
- Carpet and Flooring
- Material handling
- Booth labour
- Signs and Graphics (custom)
- And much more



Experience a difference with Expresso.

- Each show has their own custom website
- Print shipping labels
- Download the show schedule and forms
- View order history
- View important show and event information
- Keeps you on-time and on-budget





CREDIT CARD AUTHORIZATION

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247
torontoexhibitorservices@ges.com www.ges.com/ca

| | |
|------------------------------|---|
| SHOW: | Partners in Prevention Health and Safety Conference & Trade Show |
| EXHIBITOR INFORMATION | |
| BOOTH #: _____ | |
| COMPANY _____ | |
| STREET _____ | |
| CITY _____ | PROV/STATE _____ CODE _____ |
| E-MAIL _____ | |
| PHONE _____ | FAX _____ |
| CONTACT NAME _____ | |

IMPORTANT - READ CAREFULLY

Please fill out The Credit Card Authorization below if:

- You or your company are forwarding payment to GES in the form of a cheque.
- There is any possibility you or your representative will be ordering any service on-site.
- You are ordering Material Handling, Installation and Dismantle Labour or In-Booth Forklift Services.

PLEASE COMPLETE THE FOLLOWING

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS
☐ CORPORATE ☐ PERSONAL

EXPIRY DATE:

CARD #

| | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

CARDHOLDER'S NAME (PRINT): _____

CARDHOLDER'S SIGNATURE: _____

Cardholder's Billing Address: _____

City: _____ Prov/State: _____ Code/Zip: _____

Tel: _____

Fax: _____

This authorization allows GES to charge any fees outstanding after show closing to this credit card
(including funds owed due to a cheque returned NSF)

CHEQUES WILL NOT BE ACCEPTED WITHOUT THIS CREDIT CARD AUTHORIZATION

**IF THIS AUTHORIZATION IS NOT COMPLETED, ALL ON-SITE ORDERS
ARE EXPECTED TO BE PAID IN FULL BEFORE DELIVERY**



PAYMENT POLICY INFORMATION SHEET

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247
torontoexhibitorservices@ges.com www.ges.com/ca

ADVANCE PRICING:

To qualify for **Advance Pricing**, orders must be received **with payment in full on or before the deadline date.** After the Advance Date, orders will be charged the **Regular Prices**. Orders without payment cannot be processed until payment is received and could be charged the **Regular Price**.

METHOD OF PAYMENT:

GES accepts American Express, MasterCard, Visa, Debit Card, Cheques, Bank Wire and Electronic Funds Transfers (EFT).

Exhibitors will be charged a \$25.00 fee for returned NSF cheques.

BANK WIRE AND ELECTRONIC FUNDS TRANSFER INFORMATION:

To properly credit your account, please complete the **BANK WIRE / EFT FORM** included with the GES order forms.

NOTE: There is a minimum \$20.00 Service Charge (North America) \$40.00 (International) applicable on all Wire and EFTs. Any additional Wire Transfer and EFT fees are the exhibitors responsibility and may vary depending on the processing bank.

Please ensure the transfer is made a minimum of 10 days prior to the show.

PAYMENT SCHEDULE:

Payment for all services must be pre-paid in full. **GES** will not provide Material Handling, In-Booth Forklifts, or Installation and Dismantle Labour Services without your company's **CREDIT CARD AUTHORIZATION FORM** on file.

THIRD PARTY BILLING:

You may arrange for an exhibit house or Third Party stand builder to manage your exhibit and order services on your behalf. GES will agree to this arrangement if the exhibit house or agent makes satisfactory payment arrangements with us. In the event the authorized Third Party does not pay, each exhibiting company is ultimately responsible for all charges incurred on its behalf. See **THIRD PARTY BILLING REQUEST FORM**.

ADJUSTMENTS AND CANCELLATIONS:

Adjustments to your invoice **will not be made after the close of the show.** Some items, services and labour are subject to cancellation fees. Refer to each order form for details.

ALL EXHIBITORS MUST PAY 13% HST ON ALL ORDERS.



THIRD PARTY BILLING

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| EXHIBITOR INFORMATION | |
| BOOTH #: _____ | |
| COMPANY _____ | |
| STREET _____ | |
| CITY _____ PROV/STATE _____ CODE _____ | |
| E-MAIL _____ | |
| PHONE _____ FAX _____ | |
| CONTACT NAME _____ | |

You may arrange for an exhibit house or other agent to handle your display & be charged for services. GES will agree to this arrangement if the exhibit house or agent makes satisfactory payment arrangements with us. Both firms must complete this form and return to GES by the Advance Price Deadline Date. It is understood and agreed that the exhibitor is ultimately responsible for payment of charges. If your named third party has not paid the invoice before the last day of the show, any outstanding balance will be charged to the exhibitor's credit card.

Exhibiting Company

| | | |
|----------------------------|----------------------|------------|
| Name of Exhibiting Company | Phone # | Fax # |
| Address | City | Prov/State |
| | | Code/Zip |
| Authorized Name (print) | Authorized Signature | |

CREDIT CARD AUTHORIZATION

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS
☐ CORPORATE ☐ PERSONAL

EXPIRY DATE: _____

CARD # _____

Cardholder's Name (print)

Cardholder's Signature

Third Party / Exhibit House

| | | |
|-----------------------------------|----------------------|------------|
| Name of Third Party/Exhibit House | Phone # | Fax # |
| Address | City | Prov/State |
| | | Code/Zip |
| Authorized Name (print) | Authorized Signature | |

CREDIT CARD AUTHORIZATION

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS
☐ CORPORATE ☐ PERSONAL

EXPIRY DATE: _____

CARD # _____

Cardholder's Name (print)

Cardholder's Signature

ALL GES SERVICES ARE TO BE CHARGED TO THE THIRD PARTY EXCEPT FOR THE FOLLOWING:



ELECTRONIC FUNDS/WIRE TRANSFER FORM

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Phone: 905-283-0500 Fax: 905-283-0501

Please complete and return this form to : Jolanta Baloniak, Accounts Receivable

GES Canada Limited

Email: ar@ges.com Fax: 905-283-0501

Your Company Name: _____

Contact Name: _____

Contact Number: _____

Booth Number: _____ Event Name: Partners in Prevention Health and Safety Conference & Trade Show

GES BANK INFORMATION

PLEASE INCLUDE ALL OF THE FOLLOWING INFORMATION TO ENSURE YOUR FUNDS REACH OUR BANK

Beneficiary's Name:

GES Canada Limited

Bank Name:

Bank of Montreal

Address:

350 - 7th Avenue SW
Calgary, AB
T2P 3N9

IF YOU ARE SENDING
CANADIAN DOLLARS (\$CDN)



EFT/Direct Deposit

IF YOU ARE SENDING
AMERICAN DOLLARS (\$US)



Institution code #: 001
Transit #: 00109
Account #: 1967-990

Institution code #: 001
Transit #: 00109
Account #: 4773-410

Wire Transfers

Account #: 1967-990
Beneficiary's Bank: //CC000100109
Swift Code: BOFMCAM2

Account #: 4773-410
Beneficiary's Bank: //CC000100109
Intermediary bank: Wells Fargo Bank (FKA Wachovia)
Swift Code: PNBPU3NNYC

Routing / BIC / NCC / BSC or ABA Number: 026005092

Invoice Amount: _____

Date of Transfer: _____

*Minimum Bank Charge: \$20.00 (North American) \$40.00 (International)

Total: _____

Please Note: Please ensure transfer is made by the deadline date on your Order Form or Quotation. Additional charges will be incurred for late payments, and services may be delayed.
*Minimum Bank Charges as shown above, reflect GES's bank charges only.
Any additional wire transfer and EFT fees are the exhibitor's responsibility.



Furnishings

Plastic Contour Chair



Grey Fabric Side Chair



Grey Fabric Counter Stool



Grey Fabric Arm Chair



Grey Lounge Chair



Steno Chair



30" Round / 30" High
Starbase Table



30" Round / 18" High
Coffee Table



4' and 6' Long
Skirted Counter with White Vinyl Top



4', 6', or 8' Long
Skirted Table with White Vinyl Top





Furnishings

Coat Tree



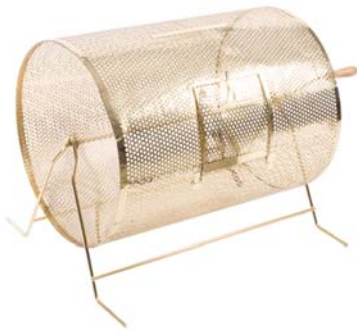
22" W X 28" H
Chrome Sign Holder
(sign extra)



Easel



Gold Ballot Drum



Plexi Pocket
(Wall Mountable only,
not self-standing)



40" W x 20" D x 41" H
White Counter Storage Unit



Bag Holder 41"H



Stanchions
6' Belt



Plastic
Wastebasket





FURNISHINGS

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| | |
|--|---|
| SHOW: Partners in Prevention Health and Safety Conference & Trade Show | ADVANCE PRICE DEADLINE DATE: April 10, 2017 |
| EXHIBITOR INFORMATION | CREDIT CARD AUTHORIZATION |
| BOOTH #: _____ COMPANY _____ STREET _____ CITY _____ PROV/STATE _____ CODE _____ E-MAIL _____ PHONE _____ FAX _____ CONTACT NAME _____ | <div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMEX </div> <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> EXPIRY DATE _____ / _____ CARDHOLDER NAME _____ CARDHOLDER SIGNATURE _____ <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) |

ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

| QTY | Item # | Description | Advance Price | Regular Price | Total |
|-----|--------|--|---------------|---------------|-------|
| | 300050 | Plastic Contour Chair | \$48.96 | \$68.00 | |
| | FGFSC | Grey Fabric Side Chair | \$54.35 | \$75.48 | |
| | FGFAC | Grey Fabric Arm Chair | \$68.44 | \$95.06 | |
| | FGFCS | Grey Fabric Counter Stool | \$95.68 | \$132.89 | |
| | FGFLC | Grey Lounge Chair | \$90.09 | \$125.13 | |
| | FSC | Steno Chair | \$92.89 | \$129.01 | |
| | FPEDT | Starbase Table - 30" Round x 30" High | \$97.08 | \$134.83 | |
| | FCOFT | Starbase Table - 30" Round x 18" High (Coffee Table) | \$74.03 | \$102.82 | |
| | FCT | Coat Tree | \$41.90 | \$58.20 | |
| | FCSH | 22" x 28" Chrome Sign Holder (Sign Extra) | \$85.20 | \$118.34 | |
| | FESL | Easel | \$52.38 | \$72.75 | |
| | FSBD | Gold Ballot Drum | \$99.87 | \$138.71 | |
| | GPLP | Plexi Pocket (wall mountable only) | \$39.11 | \$54.32 | |
| | FCSU | White Counter Storage Unit 41" H | \$243.74 | \$338.53 | |
| | FBH | Bag Holder 41"H | \$77.52 | \$107.67 | |
| | FCS | 1 Pair of Stanchions | \$146.66 | \$203.70 | |
| | FWB | Plastic Wastebasket | \$18.16 | \$25.22 | |

Terms & Conditions

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- If a colour is not chosen, GES will choose a colour for you.
- Charges are for rental of equipment only. All items remain the property of GES.
- GES is not responsible for exhibit materials left in GES rental exhibits or counter storage units.
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing.
- No refunds/exchanges on cancelled skirted tables or custom booth draping once delivered.
- 50% refund on furnishings cancelled prior to show opening.

| | |
|-----------------|----------------------|
| SUBTOTAL | |
| 13% HST | |
| TOTAL | |
| | HST #104060264RT0001 |

Signature

Date



FURNISHINGS

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247

torontoexhibitorservices@ges.com www.ges.com/ca

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| | CREDIT CARD AUTHORIZATION |
| EXHIBITOR INFORMATION | <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMEX |
| BOOTH #: _____ | <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> |
| COMPANY _____ | EXPIRY DATE _____ / _____ |
| STREET _____ | CARDHOLDER NAME _____ |
| CITY _____ PROV/STATE _____ CODE _____ | CARDHOLDER SIGNATURE _____ |
| E-MAIL _____ | <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) |
| PHONE _____ FAX _____ | |
| CONTACT NAME _____ | |

ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

| QTY | Item # | SKIRTED TABLES 30" HIGH | Advance Price | Regular Price | Total |
|---|--------|---------------------------------------|---------------|---------------|-------|
| <input type="checkbox"/> BLACK <input type="checkbox"/> BLUE <input type="checkbox"/> BURGUNDY <input type="checkbox"/> GREEN <input type="checkbox"/> RED <input type="checkbox"/> SILVER <input type="checkbox"/> WHITE | | | | | |
| | DT4 | 4 Ft. Long x 2 Ft. Wide | \$91.49 | \$127.07 | |
| | DT6 | 6 Ft. Long x 2 Ft. Wide | \$108.25 | \$150.35 | |
| | DT8 | 8 Ft. Long x 2 Ft. Wide | \$136.89 | \$190.12 | |
| | DTS4S | Skirted Fourth Side Additional Charge | \$41.21 | \$57.23 | |
| SKIRTED COUNTER 42" HIGH <input type="checkbox"/> BLACK <input type="checkbox"/> BLUE <input type="checkbox"/> SILVER <input type="checkbox"/> WHITE | | | | | |
| | RD4 | 4 Ft. Long x 2 Ft. Wide | \$136.89 | \$190.12 | |
| | RD6 | 6 Ft. Long x 2 Ft. Wide | \$155.04 | \$215.34 | |
| | RD4S | Skirted Fourth Side Additional Charge | \$42.60 | \$59.17 | |
| NON SKIRTED TABLES 30" HIGH | | | | | |
| | UD4 | 4 Ft. Long x 2 Ft. Wide | \$67.05 | \$93.12 | |
| | UD6 | 6 Ft. Long x 2 Ft. Wide | \$87.16 | \$121.06 | |
| | UD8 | 8 Ft. Long x 2 Ft. Wide | \$100.57 | \$139.68 | |
| NON SKIRTED TABLES 42" HIGH | | | | | |
| | RUD4 | 4 Ft. Long x 2 Ft. Wide | \$108.95 | \$151.32 | |
| | RUD6 | 6 Ft. Long x 2 Ft. Wide | \$141.64 | \$196.72 | |
| CUSTOM BOOTH DRAPING <input type="checkbox"/> BLACK <input type="checkbox"/> BLUE <input type="checkbox"/> RED <input type="checkbox"/> SILVER <input type="checkbox"/> WHITE | | | | | |
| | D3 | 3 Ft. High (Per Linear Ft.) | \$12.57 | \$17.46 | |
| | D8 | 8 Ft. High (Per Linear Ft.) | \$17.46 | \$24.25 | |

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- Charges are for rental of equipment only. All items remain the property of GES.
- GES is not responsible for exhibit materials left in GEM rental exhibits or counter storage units.
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing.
- No refunds/exchanges on cancelled skirted tables or custom booth draping once delivered.
- 50% refund on furnishings cancelled prior to show opening.

| | |
|----------------------|--|
| SUBTOTAL | |
| 13% HST | |
| TOTAL | |
| HST #104060264RT0001 | |

Signature

Date



CARPET AND UNDERPADDING

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| SHOW: Partners in Prevention Health and Safety Conference & Trade Show | ADVANCE PRICE DEADLINE DATE: April 10, 2017 |
| EXHIBITOR INFORMATION | |
| BOOTH #: _____ | |
| COMPANY _____ | |
| STREET _____ | |
| CITY _____ PROV/STATE _____ CODE _____ | |
| E-MAIL _____ | |
| PHONE _____ FAX _____ | |
| CONTACT NAME _____ | |
| CREDIT CARD AUTHORIZATION | |
| <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMEX | |
| <div style="display: flex; justify-content: space-between;"> ____ ____ ____ ____ </div> | |
| EXPIRY DATE ____ / ____ | |
| CARDHOLDER NAME _____ | |
| CARDHOLDER SIGNATURE _____ | |
| <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) | |

ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

| BOOTH CARPET - STANDARD SIZE <small>Note: Exhibitors ordering multiple pieces of carpet in this section may not receive the same dyelot.</small> | | | | | |
|--|--------------|------------------------------|-----------------|---------------|-------|
| QTY | Item # | DESCRIPTION | ADVANCE PRICE | REGULAR PRICE | TOTAL |
| | C1010 | 10 Ft. X 10 Ft. Single Booth | \$223.49 | \$310.40 | |
| | C1020 | 10 Ft. X 20 Ft. Double Booth | \$379.93 | \$527.68 | |
| COLOUR SELECTION: <input type="checkbox"/> BLACK <input type="checkbox"/> BLUE <input type="checkbox"/> GREY <input type="checkbox"/> RED | | | | | |

| Item # | BOOTH CARPET - CUSTOM SIZE (INCLUDING PLASTIC) <small>If your booth requires a size not listed above, please complete this section.</small> | | | |
|--|---|-----------------------|-----------------------|--|
| CUSTC | BOOTH SIZE: ____ Ft. x ____ Ft. = ____ Sq. Ft. | \$2.82/Sq. Ft | \$3.92/Sq. Ft | |
| COLOUR SELECTION: <input type="checkbox"/> BLACK <input type="checkbox"/> BLUE <input type="checkbox"/> GREY <input type="checkbox"/> RED | | | | |
| Item # | UNDERPADDING PRICE PER SQUARE FOOT INSTALLED (100 SQ. FT. MIN.) | | | |
| CACU | BOOTH SIZE: ____ Ft. x ____ Ft. = ____ Sq. Ft. | \$1.33/Sq. Ft. | \$1.84Sq. Ft. | |
| Item # | PROTECTIVE PLASTIC COVERING PRICE PER SQUARE FOOT INSTALLED (STANDARD SIZES ONLY) | | | |
| CAPC | BOOTH SIZE: ____ Ft. x ____ Ft. = ____ Sq. Ft. | \$0.58/Sq. Ft. | \$0.81/Sq. Ft. | |

| | |
|--|--|
| PLEASE SELECT ONE FOR CUSTOM CARPET SIZES ONLY IF ORDERING ELECTRICAL OR TELECOMMUNICATIONS SERVICES, WILL UNDER CARPET WIRING BE REQUIRED? <input type="checkbox"/> YES <input type="checkbox"/> NO | |
|--|--|

Terms & Conditions

- All orders received after the Advance Price Date will be processed at the Regular Price.
- Exhibitor is responsible for all items for the duration of the show.
- No refunds/exchanges on carpets once delivered.
- Charges are for rental of equipment only. All items remain the property of GES.
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing.
- If a colour is not chosen, GES will choose a colour for you. *Carpet colour subject to availability.*

| | |
|----------------------|--|
| SUBTOTAL | |
| 13% HST | |
| TOTAL | |
| HST #104060264RT0001 | |

I have read and understand the Terms & Conditions of my Agreement with GES.

Signature

Date



Specialty Furniture

Black Ladder Stool



Equino White Stool



White Leather Stool

Red Leather Stool



Black Leather Stool

Chrome Wireback Stool



White Sculpted Leather Chair



White Sculpted Leather Loveseat

Also available in black or red

24" Square Chrome/White Cocktail Table



30" Round Cocktail Table Black Top

30" Square Cocktail Table Black Top



Black Corbusier Leather Chair



Black Corbusier Leather Loveseat

Also available in white or red

Throw Pillows



Available in:



Still can't find it? For more options please contact the Exhibitor Services Department **905.283.0500**

torontoexhibitorservices@ges.com



Specialty Furniture

42" Round
Black Meeting Table



Grey Leather Ripple
Sled Base Meeting Chair



Black Leather Ripple
Sled Base Meeting Chair



Bar Fridge



Literature
Stand



White Meeting Chair



Round Meeting Chairs



48" Black Coffee Table



72" Chrome & White Meeting Table



48" White Coffee Table



24" Round End Table
Black Top



32" Round Coffee Table
Black Top



32" Round Coffee Table
White Top



Also available in 39" round coffee tables

24" Round End Table
White Top



Black Round Tub Chairs



White Round Tub Chairs





SPECIALTY FURNITURE

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| EXHIBITOR INFORMATION | |
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| COMPANY _____ | |
| STREET _____ | |
| CITY _____ PROV/STATE _____ CODE _____ | |
| E-MAIL _____ | |
| PHONE _____ FAX _____ | |
| CONTACT NAME _____ | |
| CREDIT CARD AUTHORIZATION | |
| <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMEX | |
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| EXPIRY DATE _____ / _____ | |
| CARDHOLDER NAME _____ | |
| CARDHOLDER SIGNATURE _____ | |
| <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) | |

ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

| QTY | Item # | Description | Advance Price | Regular Price | Total |
|-----|---------|----------------------------------|---------------|---------------|-------|
| | SBCS | Black Ladder Stool (Cloth Seat) | \$155.04 | \$215.34 | |
| | SEWS | Equino White Stool | \$186.47 | \$258.99 | |
| | SLSW | White Leather Stool | \$186.47 | \$258.99 | |
| | SLSR | Red Leather Stool | \$186.47 | \$258.99 | |
| | SBLs | Black Leather Stool | \$186.47 | \$258.99 | |
| | SWBCSG | Chrome Wireback Stool | \$193.46 | \$268.69 | |
| | SRMCW | White Round Meeting Chairs | \$122.22 | \$169.75 | |
| | SRMCR | Red Round Meeting Chairs | \$122.22 | \$169.75 | |
| | SRMCBLK | Black Round Meeting Chairs | \$122.22 | \$169.75 | |
| | SCLCW | White Corbusier Leather Chair | \$348.50 | \$484.03 | |
| | SCLCR | Red Corbusier Leather Chair | \$348.50 | \$484.03 | |
| | SCLCBK | Black Corbusier Leather Chair | \$348.50 | \$484.03 | |
| | SCLLW | White Corbusier Leather Loveseat | \$410.66 | \$570.36 | |
| | SCLLR | Red Corbusier Leather Loveseat | \$410.66 | \$570.36 | |
| | SCLLBK | Black Corbusier Leather Loveseat | \$410.66 | \$570.36 | |
| | SWSC | White Sculpted Leather Chair | \$268.19 | \$372.48 | |
| | SSLCR | Red Sculpted Leather Chair | \$268.19 | \$372.48 | |
| | SSLCB | Black Sculpted Leather Chair | \$268.19 | \$372.48 | |
| | SWSLs | White Sculpted Leather Loveseat | \$364.56 | \$506.34 | |
| | SSLLR | Red Sculpted Leather Loveseat | \$364.56 | \$506.34 | |
| | SSLLB | Black Sculpted Leather Loveseat | \$364.56 | \$506.34 | |

NOTE: 3 Seater Sofa Available Upon Request. On-site orders are subject to availability.

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| | |
|-----------------|----------------------|
| SUBTOTAL | |
| 13% HST | |
| TOTAL | |
| | HST #104060264RT0001 |

Signature

Date



SPECIALTY FURNITURE

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247

torontoexhibitorservices@ges.com www.ges.com/ca

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|--|---|
| SHOW: Partners in Prevention Health and Safety Conference & Trade Show | ADVANCE PRICE DEADLINE DATE: April 10, 2017 |
| EXHIBITOR INFORMATION | |
| BOOTH #: _____ | |
| COMPANY _____ | |
| STREET _____ | |
| CITY _____ PROV/STATE _____ CODE _____ | |
| E-MAIL _____ | |
| PHONE _____ FAX _____ | |
| CONTACT NAME _____ | |
| CREDIT CARD AUTHORIZATION | |
| <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMEX | |
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| EXPIRY DATE _____ / _____ | |
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| <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) | |

ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

| QTY | Item # | Description | Advance Price | Regular Price | Total |
|-----|----------|--|---------------|---------------|-------|
| | SGLMC | Grey Leather Ripple Sled Base Meeting Chair | \$138.28 | \$192.06 | |
| | SGLMC | Black Leather Ripple Sled Base Meeting Chair | \$138.28 | \$192.06 | |
| | SMCW | White Meeting Chair | \$134.79 | \$187.21 | |
| | SLRBTCW | White Leather Round Tub Chairs | \$262.60 | \$364.72 | |
| | SLRBTCBK | Black Leather Round Tub Chairs | \$262.60 | \$364.72 | |
| | SSWCT | Chrome/White Cocktail Table (24" Square Top, 42" High) | \$174.60 | \$242.50 | |
| | SRCT | Round Cocktail Table (Black 30" Diameter Top, 42" High) | \$191.36 | \$265.78 | |
| | SSBCT | Square Cocktail Table (Black 30" Top, 42" High) | \$191.36 | \$265.78 | |
| | SBMT | 42" Black Meeting Table (Round) | \$168.31 | \$233.77 | |
| | SCMT72W | 72" Chrome & White Meeting Table | \$270.98 | \$376.36 | |
| | SCTW | 24" X 48" Coffee Table White Top | \$183.68 | \$255.11 | |
| | SCTB | 24" X 48" Coffee Table Black Top | \$183.68 | \$255.11 | |
| | SWRET24 | 24" Round End Table White Top | \$145.97 | \$202.73 | |
| | SBRET24 | 24" Round End Table Black Top | \$145.97 | \$202.73 | |
| | SWRCT32 | Round Coffee Table White Top 32" | \$164.82 | \$228.92 | |
| | SBRCT32 | Round Coffee Table Black Top 32" | \$164.82 | \$228.92 | |
| | SWRCT39 | Round Coffee Table White Top 39" | \$164.82 | \$228.92 | |
| | SBRCT39 | Round Coffee Table Black Top 39" | \$164.82 | \$228.92 | |
| | SBF | Bar Fridge | \$228.42 | \$340.93 | |
| | SLS | Literature Stand | \$167.62 | \$232.80 | |
| | STP | 18" Throw Pillows <input type="checkbox"/> white <input type="checkbox"/> pink <input type="checkbox"/> blue <input type="checkbox"/> red <input type="checkbox"/> orange <input type="checkbox"/> yellow <input type="checkbox"/> black <input type="checkbox"/> green | \$28.63 | \$39.77 | |

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| TOTAL | |
| | HST #104060264RT0001 |

Signature

Date



| | |
|--|-----------------------------|
| Partners in Prevention | |
| Health and Safety Conference & Trade Show | |
| EXHIBITOR INFORMATION | |
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| COMPANY _____ | |
| STREET _____ | |
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| E-MAIL _____ | |
| PHONE _____ | FAX _____ |
| CONTACT NAME _____ | |

April 10, 2017

☐ MASTERCARD ☐ VISA ☐ AMEX

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

EXPIRY DATE _____ / _____

CARDHOLDER NAME

CARDHOLDER SIGNATURE

☐ CHEQUE ATTACHED (PAYABLE TO GES CANADA)

• Header Sign(s) - 12"x77.5" • Infill Panels • Carpet • Installed & Dismantled • No Labour Costs • No Material Handling Costs



| QTY | Item # | Description | Advance Price | Regular Price | Total Price |
|-----|--------|-----------------------|---------------|---------------|-------------|
| | SS001 | Package A - 10' x 10' | \$942.14 | \$1,308.53 | |
| | SS002 | Package B - 10' x 20' | \$1,413.56 | \$1,963.28 | |

Infill Panel Colour: ☐ Black ☐ Grey ☐ White **Carpet Colour:** ☐ Black ☐ Grey

(All panel & carpet colours subject to availability.)

Package A Identification Sign to Read: _____

Package B Identification Sign to Read: Left: _____ Right: _____

Custom Header to be added ☐ **Custom Header Signs/Logos will be charged \$100.00 extra per sign**

You can upload your file(s) to: <https://file.ges.com/>

Enter **toupload@ges.com** in the “Recipient Email Address” field.

IMPORTANT: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under “Comments:”

- Does not include lighting or electrical service.
- No refunds/exchanges once show move-in begins.
- All claims or discrepancies must be settled prior to show closing.
- All orders received after the Advance Price Date will be processed at the Regular Price.
- GES is not responsible for exhibit materials left in GES Rental Exhibits or counter storage units.
- Changes to the structure design or graphics will result in additional fees.

| | |
|-----------------|--|
| SUBTOTAL | |
| 13% HST | |
| TOTAL | |

HST #104060264RT0001

I have read and understand the Terms & Conditions of my Agreement with GES.

Signature

Date _____



10' x 10' Exhibit Rentals

STANDARD



ITEM #GER001

Model 1

ENHANCED



ITEM #GER002

Model 2

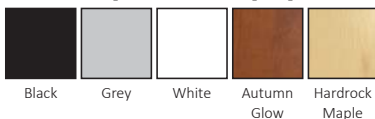


ITEM #GER003

Model 3



Choice of coloured infill panels



Choice of carpet colour



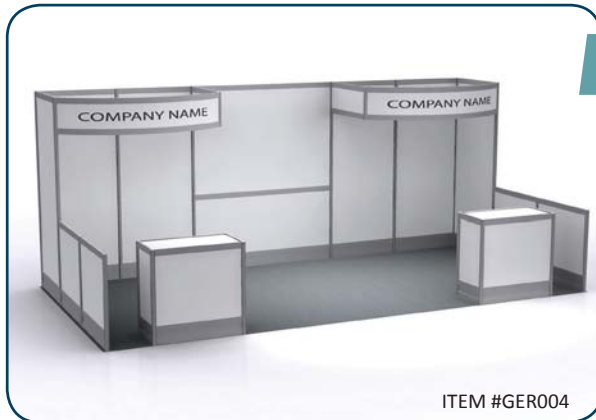
**To upgrade with graphics,
contact Jodi Anastasakis:**

**905-283-0559
JANASTASAKIS@GES.COM**



10' x 20' Exhibit Rentals

STANDARD



Model 4

ENHANCED



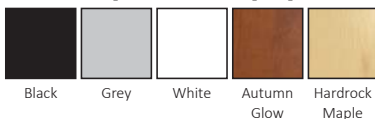
Model 5



Model 6



Choice of coloured infill panels



Choice of carpet colour



To upgrade with graphics,
contact **Jodi Anastasakis:**

905-283-0559
JANASTASAKIS@GES.COM



EXHIBIT RENTALS

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torontoexhibitorservices@ges.com www.ges.com/ca

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| SHOW: Partners in Prevention Health and Safety Conference & Trade Show | ADVANCE PRICE DEADLINE DATE: April 10, 2017 |
| EXHIBITOR INFORMATION | |
| BOOTH #: _____ | |
| COMPANY _____ | |
| STREET _____ | |
| CITY _____ PROV/STATE _____ CODE _____ | |
| E-MAIL _____ | |
| PHONE _____ FAX _____ | |
| CONTACT NAME _____ | |
| CREDIT CARD AUTHORIZATION | |
| <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMEX | |
| <div style="display: flex; justify-content: space-between;"> ____ ____ ____ ____ </div> | |
| EXPIRY DATE ____ / ____ | |
| CARDHOLDER NAME _____ | |
| CARDHOLDER SIGNATURE _____ | |
| <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) | |

ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

| Item # | Advance Price | Regular Price | Item # | Advance Price | Regular Price |
|--------|-------------------|---------------|--------|-------------------|---------------|
| GER001 | \$1,952.73 | \$2,712.12 | GER004 | \$2,472.34 | \$3,433.80 |
| GER002 | \$1,730.64 | \$2,403.66 | GER005 | \$2,293.55 | \$3,185.48 |
| GER003 | \$2,060.98 | \$2,862.47 | GER006 | \$4,129.64 | \$5,735.61 |

Package Includes: Installation & Dismantling, Choice of Carpet Colour, Choice of Panel Colour, Company Identification Sign

Package Does Not Include: Cleaning, Light Fixtures or Electrical Outlets

| | |
|---|---|
| PLEASE SELECT YOUR CHOICE OF INFILL PANEL AND CARPET COLOUR | <i>Upgrade options available. Contact Exhibitor Services. Other panel colours available upon request. Contact Exhibitor Services. (All panel & carpet colours subject to availability.)</i> |
| ITEM #: | |
| Infill Panel Colour: <input type="checkbox"/> Black <input type="checkbox"/> Grey <input type="checkbox"/> White <input type="checkbox"/> Autumn Glow <input type="checkbox"/> Hardrock Maple Carpet Colour: <input type="checkbox"/> Black <input type="checkbox"/> Grey <input type="checkbox"/> Red <input type="checkbox"/> Blue | |
| Models 1, 2, 5 Identification Sign to Read: _____ | |
| Models 4 Identification Sign to Read: Left: _____ Right: _____ | |
| Indicate Date & Time for Arrival: _____ | |
| Custom Header to be added <input type="checkbox"/> Custom Header Signs/Logos will be charged \$100.00 extra per sign You can upload your file(s) to: https://file.ges.com/ Enter toupload@ges.com in the "Recipient Email Address" field. IMPORTANT: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under "Comments:" | |

Terms & Conditions

- Payment may be made by cheque up to two weeks prior to the 1st day of move in.
- All orders received after the Advance Price Date will be processed at the Regular Price.
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| | |
|----------------------|--|
| SUBTOTAL | |
| 13% HST | |
| TOTAL | |
| HST #104060264RT0001 | |

I have read and understand the Terms & Conditions of my Agreement with GES.

Signature

Date



GES EXHIBIT ACCESSORIES

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torontoexhibitorservices@ges.com www.ges.com/ca

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| QTY | Item # | DESCRIPTION | ADVANCE PRICE | REGULAR PRICE | TOTAL |
|-----|--------|---|---------------|---------------|-------|
| | PED001 | Pedestal (White) 20"L x 20"W 28"H | \$143.17 | \$198.85 | |
| | PED002 | Pedestal (White) 20"L x 20"W 36"H | \$149.46 | \$207.58 | |
| | GPML | Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16" - 28" & 28" - 40") | \$549.64 | \$763.39 | |
| | GSC | Storage Counter (White) 80"L X 20"W X 40"H | \$453.96 | \$630.50 | |
| | GCC | Curved Counter (White) 60"L X 20"W X 40"H | \$361.07 | \$501.49 | |
| | F99A | 99A Showcase (White/Glass) 40"L X 20"W X 41"H | \$361.07 | \$501.49 | |
| | F99B | 99B Showcase (White/Glass) 40"L X 20"W X 41"H | \$361.07 | \$501.49 | |
| | F99C | 99C Showcase (White/Glass) 26"L X 26"W X 96"H | \$545.45 | \$757.57 | |
| | F99D | 99D Showcase (White/Glass) 40"L X 20"W X 96"H | \$545.45 | \$757.57 | |



| QTY | Item # | DESCRIPTION | ADVANCE PRICE | REGULAR PRICE | TOTAL |
|-----|--------|---|---------------|---------------|-------|
| | GWF | Waterfall With Eight Hooks | \$44.70 | \$62.08 | |
| | GGP | Grid Panels - 38"W X 44"H White Panels (2" Squares) | \$149.46 | \$207.58 | |
| | GGR | Garment Rail 39"W | \$53.08 | \$73.72 | |
| | GFS | Shelves - Flat 37"L X 12"W | \$45.40 | \$63.05 | |
| | GAS | Shelves - Angled 37"L X 12"W | \$45.40 | \$63.05 | |
| | GSWP | Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels) | \$126.41 | \$175.57 | |



Designed to fit GES Hardwall booths only.
Please Attach Diagram Of Booth Indicating Locations For Grid Panels And/Or Slatwall.
Grid Panels Cannot Be Installed In Corners.

Terms & Conditions

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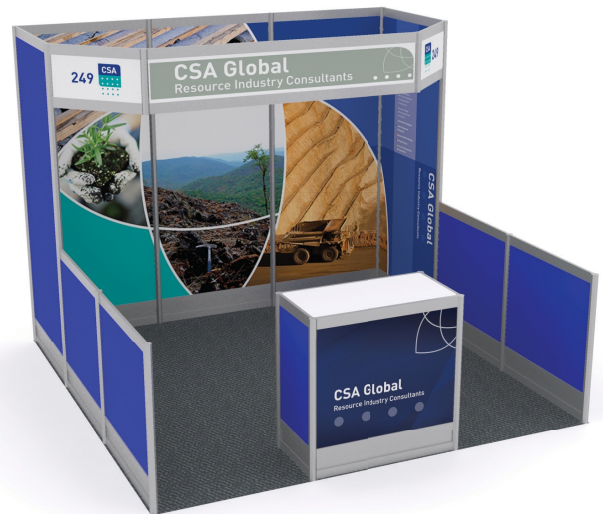
Signature

Date



Graphic Design & Production

GES is your one stop exhibit solution partner. Take advantage of our Creative Services Department to enhance your presence on the show floor. Upgrade a show special, or design from scratch. Our team of in-house Designers & Production Technicians, can help you realize your vision quickly and affordably.



- Backlit signs
- Banners & hanging signs
- Floor/carpet decals
- Backwall murals
- Easel & freestanding signs
- Posters
- Custom cut signs & decals
- Branding graphics

Please contact Jodi Anastasakis: 905.283.0559
or email: janastasakis@ges.com



GRAPHICS AND DESIGN

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| EXHIBITOR INFORMATION | <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMEX | | | | | | | | | | |
| BOOTH #: _____ | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | | | | | |
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| COMPANY _____ | EXPIRY DATE _____ / _____ | | | | | | | | | | |
| STREET _____ | CARDHOLDER NAME _____ | | | | | | | | | | |
| CITY _____ PROV/STATE _____ CODE _____ | CARDHOLDER SIGNATURE _____ | | | | | | | | | | |
| E-MAIL _____ | <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) | | | | | | | | | | |
| PHONE _____ FAX _____ | | | | | | | | | | | |
| CONTACT NAME _____ | | | | | | | | | | | |

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STANDARD SIGN PRICE LIST

| QTY | Item # | Description | Advance Price | Regular Price | Total |
|-----|--------|---|---------------|---------------|-------|
| | SIG027 | 8"W x 11"H vertical sign (with easel) | \$13.75 | \$19.10 | |
| | S744 | 44"W x 7"H horizontal sign (with holes) | \$75.43 | \$104.76 | |
| | S2228 | 22"W x 28"H vertical sign | \$101.97 | \$141.62 | |
| | S2844 | 28"W x 44"H vertical sign | \$131.30 | \$182.36 | |
| | SIG028 | 38"W x 84"H vertical sign (with feet) | \$498.19 | \$691.92 | |

* All prices include delivery to show site.

CUSTOM GRAPHICS

PLEASE UPLOAD ARTWORK HERE

We offer complete graphics services from Design to Print!

We can create custom graphics almost any size to fit any of your needs, including:

- Pressure sensitive vinyl (PSV) Booth wraps (the same as vehicle wraps)
- Vinyl or mesh banners for use in your booth
- Backlit graphics for lightboxes and display cases
- Custom fit / contour cut graphics for eye-catching effect
- Printing on specialized / unique material
- Double Sided applications
- Carpet / Floor Decals

You can upload your file(s) to: <https://file.ges.com/>

Enter **toupload@ges.com** in the "Recipient Email Address" field.

IMPORTANT NOTE: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under "Comments".

**SIGN
INFO**

*If you do not have a print file to submit, but need copy to be set / basic layout, please write the text and description for your sign order below or attach separate page.

For more information or quote, please email us at: torontoexhibitorservices@ges.com

ALL SIGNS MUST BE PICKED UP FROM OUR ON-SITE EXHIBITOR SERVICES DESK.

Terms & Conditions

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| | |
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| TOTAL | |
| HST #104060264RT0001 | |

Signature

Date



PLANTS AND FLOWERS

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247
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| STREET _____ | CARDHOLDER NAME _____ | | | | | | | | | | |
| CITY _____ PROV/STATE _____ CODE _____ | CARDHOLDER SIGNATURE _____ | | | | | | | | | | |
| E-MAIL _____ | <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) | | | | | | | | | | |
| PHONE _____ FAX _____ | | | | | | | | | | | |
| CONTACT NAME _____ | | | | | | | | | | | |

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| FLOOR AND TABLE PLANTS | | | | | |
|------------------------|--------|------------------------------------|---------------|---------------|-------|
| QTY | Item # | Description | Advance Price | Regular Price | Total |
| | PFP25 | 2 ft. to 5 ft. Tall | \$85.90 | \$119.31 | |
| | PFP68 | 6 ft. to 8 ft. Tall | \$167.62 | \$232.80 | |
| | PFP910 | 9 ft. to 10 ft. Tall (Indoor Tree) | \$251.42 | \$349.20 | |
| | PBF | Boston Fern | \$62.86 | \$87.30 | |
| | PTP | Table Plant - 10" | \$62.86 | \$87.30 | |
| | PMUM | Mums | \$37.71 | \$52.38 | |
| FLOWER ARRANGEMENTS | | | | | |
| | PFAS | Standard Fresh Flower Arrangement | \$123.62 | \$171.69 | |
| | PFAP | Premium Fresh Flower Arrangement | \$228.38 | \$317.19 | |
| | PFAE | Exotic Arrangement | \$157.14 | \$218.25 | |



PLEASE NOTE: Prices for flowering plants may change depending on type of flowers requested. Please list below the types of flowers you require along with any specific instructions and our Exhibitor Service Department will check on availability and price:

Terms & Conditions

- Orders received after the Advance Price Date will be processed at the Regular Price.
- Exhibitor is responsible for all items for the duration of the show.
- No refunds, exchanges or cancellations on site.
- Charges are for rental of equipment only. All items remain the property of GES.
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing.

| | |
|----------------------|--|
| SUBTOTAL | |
| 13% HST | |
| TOTAL | |
| HST #104060264RT0001 | |

I have read and understand the Terms & Conditions of my Agreement with GES.

Signature

Date



LABOUR INSTALLATION AND DISMANTLING

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247
torontoexhibitorservices@ges.com www.ges.com/ca

| | | | | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|--|
| SHOW: Partners in Prevention Health and Safety Conference & Trade Show | ADVANCE PRICE DEADLINE DATE: April 10, 2017 | | | | | | | | | | |
| | CREDIT CARD AUTHORIZATION | | | | | | | | | | |
| EXHIBITOR INFORMATION | <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMEX | | | | | | | | | | |
| BOOTH #: _____ | <table border="1"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | | | | | | |
| | | | | | | | | | | | |
| COMPANY _____ | EXPIRY DATE _____ / _____ | | | | | | | | | | |
| STREET _____ | CARDHOLDER NAME _____ | | | | | | | | | | |
| CITY _____ PROV/STATE _____ CODE _____ | CARDHOLDER SIGNATURE _____ | | | | | | | | | | |
| E-MAIL _____ | <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) | | | | | | | | | | |
| PHONE _____ FAX _____ | | | | | | | | | | | |
| CONTACT NAME _____ | | | | | | | | | | | |

EXHIBITOR MUST REPORT TO GES SERVICE CENTRE TO RECEIVE THEIR LABOUR

LABOUR RATES ARE CHARGED PER PERSON AT **A MINIMUM CHARGE OF ONE HOUR**. LABOUR OVER ONE HOUR IS CHARGED IN 1/2 HOUR INCREMENTS.
(A 30% SURCHARGE WILL BE APPLIED TO ON-SITE ORDERS)

LABOUR INSTALLATION AND DISMANTLING

| Item # | Item # | DESCRIPTION | PER HOUR |
|--------|--------|---|----------|
| LINREG | LOREG | Straight Time Monday-Friday 8:00am - 4:00pm | \$113.30 |
| LINOT | LOOT | Over Time Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm | \$170.98 |
| LINDT | LODT | Double Time Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours | \$221.45 |

| | |
|--|---|
| INSTALLATION | Set Up Drawings or Photos Attached: <input type="checkbox"/> yes <input type="checkbox"/> no |
| Carrier: _____ | Delivery Date/Time: _____ AM PM Day / Date/ Month / Year |
| SUPERVISION | <input type="checkbox"/> By Exhibitor (Provide Name of Rep): _____ <input type="checkbox"/> By GES 30% surcharge applies (Exhibitor <u>MUST</u> be Present to Supervise) (Exhibitor does <u>NOT</u> have to be present) |
| DATE/TIME LABOUR REQUIRED: _____ AM PM Day / Date/ Month / Year | |
| NUMBER OF PEOPLE REQUIRED _____ X HOURS PER PERSON _____ = TOTAL EST. HRS. _____ | |
| DISMANTLING | |
| Carrier: _____ | Delivery Date/Time: _____ AM PM Day / Date/ Month / Year |
| SUPERVISION | <input type="checkbox"/> By Exhibitor (Provide Name of Rep): _____ <input type="checkbox"/> By GES 30% surcharge applies (Exhibitor <u>MUST</u> be Present to Supervise) (Exhibitor does <u>NOT</u> have to be present) |
| DATE/TIME LABOUR REQUIRED: _____ AM PM Day / Date/ Month / Year | |
| NUMBER OF PEOPLE REQUIRED _____ X HOURS PER PERSON _____ = TOTAL EST. HRS. _____ | |

Terms & Conditions

- When Exhibitor is supervising labour the Exhibitor must check labour in and out at the GES Service Centre.
- We reserve the right to change labourers and/or rates as shifts change.
- All claims or discrepancies must be settled within one week of show closing.
- Uncancelled labour will be charged a minimum fee of 1 hour per person.
- GES Limits of Liability apply.

| | |
|----------------------|--|
| EST. SUBTOTAL | |
| 13% HST | |
| EST. TOTAL | |
| HST #104060264RT0001 | |

I have read and understand the Terms & Conditions of my Agreement with GES.

Signature

Date



IN BOOTH FORKLIFT INSTALLATION AND DISMANTLING

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247

torontoexhibitorservices@ges.com www.ges.com/ca

| | |
|---|--|
| SHOW: Partners in Prevention Health and Safety Conference & Trade Show | ADVANCE PRICE DEADLINE DATE: April 10, 2017 |
| EXHIBITOR INFORMATION | |
| BOOTH #: _____ | |
| COMPANY: _____ | |
| STREET: _____ | |
| CITY: _____ PROV/STATE: _____ CODE: _____ | |
| E-MAIL: _____ | |
| PHONE: _____ FAX: _____ | |
| CONTACT NAME: _____ | |
| CREDIT CARD AUTHORIZATION | |
| <input type="checkbox"/> MASTERCARD <input type="checkbox"/> VISA <input type="checkbox"/> AMEX | |
| <div style="display: flex; justify-content: space-between;"> ____ ____ ____ ____ </div> | |
| EXPIRY DATE: ____ / ____ | |
| CARDHOLDER NAME: _____ | |
| CARDHOLDER SIGNATURE: _____ | |
| <input type="checkbox"/> CHEQUE ATTACHED (PAYABLE TO GES CANADA) | |

In-booth forklift service is available to exhibitors requiring assistance with positioning of exhibitor materials within your booth space.
Minimum charge of 1 hour per order. (Includes installation and dismantling).

THIS SERVICE IS NOT PAID FOR BY SHOW MANAGEMENT

| IN BOOTH INSTALLATION AND DISMANTLING | | | | |
|---------------------------------------|---------|---|--|-----------------|
| Item # | Item # | DESCRIPTION | | PER HOUR |
| IBIRFL | IBORFL | Straight Time Monday-Friday 8:00am - 4:00pm | | \$246.17 |
| IBIOTFL | IBOOTFL | Over Time Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm | | \$295.61 |
| IBIDTFL | IBODTFL | Double Time Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours | | \$350.20 |

A 30% SURCHARGE WILL BE APPLIED TO ON-SITE ORDERS. ALL RATES INCLUDE FORKLIFT AND DRIVER (13% HST IS APPLICABLE)

| | | | | | |
|--|-----------------|------|------------------|------------|------------------------|
| PLEASE COMPLETE THE FOLLOWING: | | | | | |
| SUPERVISOR NAME: _____ (EXHIBITOR <u>MUST</u> BE PRESENT TO SUPERVISE) | | | | | |
| INSTALLATION TIME REQUIRED: | | | | | |
| | Day | Date | Month | # of Hours | # of Forklifts |
| DISMANTLING TIME REQUIRED: | | | | | |
| | Day | Date | Month | # of Hours | # of Forklifts |
| INSTALLATION | Start: _____ AM | PM | Finish: _____ AM | PM | Est. Total Hours _____ |
| DISMANTLING | Start: _____ AM | PM | Finish: _____ AM | PM | Est. Total Hours _____ |
| SERVICES OVER 1 HOUR MINIMUM WILL BE CHARGED IN 1/2 HOUR INCREMENTS PER FORKLIFT. | | | | | |

Terms & Conditions

- Exhibitor must check forklift/driver in and out at the GES Service Centre.
- We reserve the right to change labourers and/or rates as shifts change.
- All claims or discrepancies must be settled within one week of show closing.
- GES Limits of Liability apply.

| | |
|----------------------|--|
| EST. SUBTOTAL | |
| 13% HST | |
| EST. TOTAL | |
| HST #104060264RT0001 | |

I have read and understand the Terms & Conditions of my Agreement with GES.

Signature

Date



LIMITS OF LIABILITY & RESPONSIBILITY

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247 www.ges.com/ca

1. GES CANADA Exposition Services herein known as GES and its subcontractors shall not be responsible for damage to uncrated materials; materials improperly packed, glass breakage or concealed damage.

2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by GES or its subcontractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pick-up of materials from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended.

Therefore, it is agreed that GES and its subcontractors are not responsible for the loss or disappearance of Exhibitor's materials after the same have been delivered to Exhibitor's booth, nor are GES and its subcontractors responsible for Exhibitor's materials before they are picked up from the Exhibitor's booth for loading after the show. Consequently, all bills of lading covering outgoing shipment(s) submitted to GES or its subcontractors by Exhibitor will be checked at the time of pick-up from the booth and corrected where discrepancies exist.

3. GES and its subcontractors shall not be held liable for any damage incurred during the handling of equipment requiring special devices to properly load, place or reload unless advance notice has been given to GES in time to obtain the proper equipment.

4. GES and its subcontractors shall not be responsible for loss, delay or damage due to strikes, lockouts or work stoppages of any kind.

5. GES and its subcontractors shall not be responsible for ordinary wear and tear in handling of equipment, nor for loss or damage due to fire, theft, windstorm, water, vandalism, acts of God, mysterious disappearance or other causes beyond their control.

6. It is understood that GES and its subcontractors are not insurers. Insurance, if any, shall be obtained by the Exhibitor. Amounts payable to GES hereunder are based on the scope of the liability as herein set forth and are unrelated to the value of the Exhibitor's property. It is further understood and agreed that GES and its subcontractors do not provide for full liability should loss or damage occur. It is agreed that if GES or its subcontractors should be found liable for loss or damage to Exhibitor's equipment, the liability shall be limited to the specific article that was physically lost or damaged. Such liability shall be limited to a sum equal to \$0.30 per pound per article, with a maximum liability of \$50.00 per item or \$1,000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Provisions of this paragraph shall apply if loss or damage, regardless of cause or origin, results directly or indirectly to property through performance services to

Exhibitor's or from negligence, active or otherwise, by GES, its subcontractors or their employees.

7. GES and its subcontractors shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues or for any collateral costs that may result from any loss or damage to Exhibitor's materials which may make it impossible or impracticable to exhibit same.

8. Claims for loss or damage must be submitted to GES by the close of the show. No suit or action shall be brought against GES or its subcontractors more than one year after the cause of action.

9. The Exhibitor agrees, in connection with the receipt, handling, temporary storage and reloading of its materials, that GES and its subcontractors will provide these services as Exhibitor's agent and not as bailee or shipper. If any employee of GES or its subcontractors shall sign a delivery receipt, bill of lading or other document, we agree that GES or its subcontractor will do so as the Exhibitor's agent, and the Exhibitor accepts the responsibility thereof.

10. GES and its subcontractors shall not be liable for shipments received without receipts, freight bills or specified unit counts on receipts or freight bills, such as a courier or van lines. Such shipments will be delivered to booth without guarantee of piece count or condition.

11. Empty container labels will be available at the GES Service Centre. Affixing the labels is the sole responsibility of the Exhibitor or its representative. It is understood that these labels are used for EMPTY STORAGE ONLY, and GES and its subcontractors assume no responsibility for loss or damage to contents while containers are in storage or for mislabelled containers.

12. In order to expedite removal of materials from the show site, GES shall have the authority to change designated carriers, if such carriers do not pick up on time. Where no disposition is made by the Exhibitor, materials will be taken to a warehouse to await Exhibitor's shipping instructions, and the Exhibitor agrees to be responsible for payment of charges relating to such handling at the warehouse. GES assumes no liability as a result of such re-routing or handling.

13. The Exhibitor agrees, in the event of a dispute with GES or its subcontractors relative to any loss or damage to any of your materials or equipment, that the Exhibitor will not withhold payment in any amount due to GES for material handling services or any other services provided by GES or its subcontractors as an offset against the amount of the alleged loss or damage. Instead, the Exhibitor agrees to pay GES prior to the close of the show for all such charges and further agrees that any claim the Exhibitor may have against GES or its subcontractors shall be pursued independently by the Exhibitor as a completely separate transaction to be resolved on its own merits.

The consignment or delivery of a shipment to GES or its subcontractors by an Exhibitor or by any shipper on behalf of the Exhibitor shall be construed as an acceptance by such Exhibitor (and/or other shipper) of the terms and conditions set forth in Sections 1 through 13 above.

Be sure your materials are insured from the time they leave your firm until they are returned after the show. It is suggested that Exhibitors arrange all risk coverage. This can usually be done by riders to existing policies. Contact your insurance representative. Be sure your liability insurance is in effect during transit and return of your materials, during storage and at show site.

ADVANCE WAREHOUSE SHIPPING LABEL

Partners in Prevention Health and Safety Conference & Trade Show

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPER: _____
(Name of Company where shipment originates.)

TO: _____
(Name of your exhibiting Company at the show.)

BOOTH NUMBER: _____
(Your booth number at the show.)

C/O: GES/ Partners in Prevention Health and Safety
Conference & Trade Show
6130 Netherhart Rd.
Mississauga, Ontario, Canada
L5T 1B7

CARRIER: _____
(Name of your Transportation Company)

NUMBER **OF** **PIECES**

ADVANCE SHIPMENTS TO WAREHOUSE MUST BE RECEIVED BETWEEN:

Friday, March 31 - Friday, April 21, 2017 9:00am - 4:00pm

DIRECT TO SHOW SITE SHIPPING LABEL

Partners in Prevention Health and Safety Conference & Trade Show

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIPPER: _____
(Name of Company where shipment originates.)

TO: _____
(Name of your exhibiting Company at the show.)

BOOTH NUMBER: _____
(Your booth number at the show.)

C/O: GES/ Partners in Prevention Health and Safety
Conference & Trade Show
The International Centre
Hall 1,2 and Conference Centre
6900 Airport Road
Mississauga, Ontario, Canada, L4V 1E8

CARRIER: _____
(Name of your Transportation Company)

NUMBER **OF** **PIECES**

DIRECT SHIPMENTS TO SHOWSITE TO ARRIVE ON:

Monday May 1, 2017 8:00am - 8:00pm



Logistics



GES Logistic Services

*GES is proud
to offer our
clients a one
source solution
for
Customs and
Transportation
services*

Your Choice of Reliable Service Options

- Time Critical Ground
- Expedited Ground
- 3-5 Day Deferred
- Common Carrier
- Van Line

24-Hour Tracking

Call toll free 1-877-437-4247 for immediate information on the status of your shipment

On-Site Representation

GES Logistics representatives will be on site from the beginning of move-in and throughout the event until the last shipment leaves the show floor

Competitive Pricing

You will benefit from priority delivery at competitive prices thanks to special arrangements we have with select carriers

Simplified Budgeting

Our transportation management system gives you the information you need to budget more effectively

Simplified Ordering

For your convenience choose one of the ordering options available:

- Online: www.ges.com/ca
- Phone: 905-283-0500 or 1-877-437-4247
- Fax: 905-283-0501

Ship everywhere with GES Logistics Services.



SHIPPING

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247
torontoexhibitorservices@ges.com www.ges.com/ca

PICK UP INFORMATION

| | | |
|---------------------|--|--|
| COMPANY NAME: _____ | PICK UP DATE: _____ | PICK UP TIME: _____ |
| ADDRESS: _____ | BUSINESS HOURS: _____ | LOADING DOCK: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| CITY: _____ | PROV/STATE: _____ | CODE: _____ |
| CONTACT: _____ | CUSTOMS PAPERWORK ATTACHED: <input type="checkbox"/> YES <input type="checkbox"/> NO | |
| PHONE: _____ | IF YES, CUSTOMS BROKER: _____ | |
| FAX: _____ | EMAIL: _____ | PHONE: _____ |

I will be shipping to: ☐ ADVANCED WAREHOUSE ☐ SHOW SITE

DESTINATION

| | |
|------------------------|----------------------|
| COMPANY NAME: _____ | BOOTH #: _____ |
| ON-SITE CONTACT: _____ | |
| SHOW NAME: _____ | DELIVERY DATE: _____ |
| FACILITY: _____ | DELIVERY TIME: _____ |
| ADDRESS: _____ | |
| CITY: _____ | POSTAL CODE: _____ |

SERVICE REQUIRED

☐ ONE WAY ☐ ROUND TRIP

☐ TIME CRITICAL ☐ 3-5 DAY ☐ GROUND

ITEMS TO BE SHIPPED

SERVICE WILL BE CHARGED ON ACTUAL WEIGHT & DIMENSIONS

| TOTAL NUMBER OF PIECES: | DIMENSIONS IN INCHES: | ESTIMATED WEIGHT: |
|------------------------------------|-----------------------------|-------------------|
| CARTONS (CARDBOARD) | H _____ x W _____ x L _____ | |
| CASES/TRUNKS (FIBRE) COLOUR: _____ | H _____ x W _____ x L _____ | |
| CRATES (WOODEN) | H _____ x W _____ x L _____ | |
| SKIDS/PALLETS | H _____ x W _____ x L _____ | |
| CARPET/COLOUR: _____ | H _____ x W _____ x L _____ | |
| OTHER LIST: _____ | H _____ x W _____ x L _____ | |
| TOTAL | TOTAL WEIGHT: | |

BILLING AND PAYMENT INFORMATION

| | | |
|-------------------------------|-------------------------------------|---|
| COMPANY NAME: _____ | ADDRESS: _____ | CITY: _____ |
| PROV/STATE: _____ | CODE: _____ | EMAIL: _____ |
| CREDIT CARD NUMBER: _____ | EXPIRY DATE: _____ | |
| <input type="checkbox"/> VISA | <input type="checkbox"/> MASTERCARD | <input type="checkbox"/> AMERICAN EXPRESS |
| CARDHOLDER NAME: _____ | CARDHOLDER SIGNATURE: _____ | |

TERMS & CONDITIONS

GES assumes no responsibility for shipments left in booth by exhibitor. All materials are subject to final count and correction at time of actual removal from booth. Shipper hereby designates GES as its agent for tendering shipments to carrier. GES reserves the right to reroute any outgoing shipment via an alternate carrier in the event the requested carrier fails to pick up the shipment by established carrier check-in deadline. GES assumes no responsibility for misdirected shipments as a result of old shipping labels which remain on containers. It is the shipper's responsibility to state the national motor freight classification commodity description, otherwise shipment shall be described as exhibition materials.

1) GES shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage. 2) GES shall not be responsible for loss, theft, or disappearance of exhibitors material after same has been delivered to exhibitor's booth. 3) GES shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill of Lading covering outgoing shipments, which are furnished by GES to exhibitors, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur. 4) GES shall not be responsible for any loss, damage, or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control. 5) GES's liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event GES's maximum liability shall be limited to \$0.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less. 6) GES shall not be liable to any extent whatsoever for any actual, potential, or assumed losses of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same. 7) The consignment or delivery of a shipment to GES by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth. Exhibitor is responsible to declare all hazardous materials and abide by all federal, state and local laws.

By signing this order form, shipper agrees to be bound by all its terms and conditions.

X _____ Date: _____

Please Print Name: _____



ADVANCE WAREHOUSE ORDER FORM

5675 McLaughlin Road, Mississauga, Ontario, L5R 3K5 Tel: 905-283-0500 Fax: 905-283-0501 Toll Free: 1-877-437-4247
torontoexhibitorservices@ges.com www.gesexpo.ca

Warehouse Location: 6130 Netherhart Rd., Mississauga, Ontario, Canada L5T 1B7

BILLING INFORMATION

| | |
|--|--|
| Company Name: _____ | Expected Date of Arrival to Warehouse: _____ |
| Address: _____ | Crated or Loose Items: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| City: _____ Prov/State: _____ Postal Code: _____ | Customs Paperwork Attached: <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Contact: _____ | If yes, Customs Broker: _____ |
| Phone: _____ | Contact: _____ |
| Fax: _____ Email: _____ | Phone: _____ |

I will be shipping to: ☐ ADVANCED WAREHOUSE ☐ SHOW SITE

DESTINATION

| | |
|--|---|
| Show Name: <u>Partners in Prevention Health and Safety Conference & Trade Show</u> | Booth # : _____ |
| Facility: <u>The International Centre, Hall 1,2 and Conference</u> | |
| Address: <u>6900 Airport Road</u> | Delivery Date: _____ Delivery Time: _____ |
| City: <u>Toronto</u> Prov/State: <u>Ontario</u> Postal Code: <u>L4V 1E8</u> | |
| Company Name: _____ | |
| Contact: _____ | Phone: _____ |

ITEMS TO BE SHIPPED

SERVICE WILL BE CHARGED ON **ACTUAL WEIGHT & DIMENSIONS**

| TOTAL NUMBER OF PIECES: | DIMENSIONS IN INCHES | ESTIMATED WEIGHT |
|--|-----------------------------|------------------|
| <u> </u> CARTONS (CARDBOARD) | H _____ x W _____ x L _____ | |
| <u> </u> CASES/TRUNKS (FIBRE) COLOUR: _____ | H _____ x W _____ x L _____ | |
| <u> </u> CRATES (WOODEN) | H _____ x W _____ x L _____ | |
| <u> </u> SKIDS/PALLETS | H _____ x W _____ x L _____ | |
| <u> </u> CARPET/COLOUR: _____ | H _____ x W _____ x L _____ | |
| <u> </u> OTHER LIST: _____ | H _____ x W _____ x L _____ | |
| TOTAL | TOTAL WEIGHT | |

ADVANCE SHIPMENTS TO WAREHOUSE: \$49.00 PER 100LBS. min. 300lbs

Advance Warehouse services do not include Material Handling Services and charges.

ADVANCE WAREHOUSE SERVICES INCLUDES DELIVERY TO SHOW SITE ONLY

YOUR CARRIER MUST PICK UP YOUR MATERIALS DIRECTLY FROM SHOW SITE AT CONCLUSION

PAYMENT OPTIONS

| | | |
|-------------------------------|-------------------------------------|---|
| <input type="checkbox"/> VISA | <input type="checkbox"/> MASTERCARD | <input type="checkbox"/> AMERICAN EXPRESS |
| CREDIT CARD NUMBER: _____ | EXPIRY DATE: _____ | |
| CARDHOLDER NAME: _____ | CARDHOLDER SIGNATURE: _____ | |

TERMS & CONDITIONS

GES assumes no responsibility for shipments left in booth by exhibitor. All materials are subject to final count and correction at time of actual removal from booth. Shipper hereby designates GES as its agent for tendering shipments to carrier. GES reserves the right to reroute any outgoing shipment via an alternate carrier in the event the requested carrier fails to pick up the shipment by established carrier check-in deadline. GES assumes no responsibility for misdirected shipments as a result of old shipping labels which remain on containers. It is the shipper's responsibility to state the national motor freight classification commodity description, otherwise shipment shall be described as exhibition materials.

1) GES shall not be responsible for damage to uncrated materials, materials improperly packed, or concealed damage. 2) GES shall not be responsible for loss, theft, or disappearance of exhibitors material after same has been delivered to exhibitor's booth. 3) GES shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bill of Lading covering outgoing shipments, which are furnished by GES to exhibitors, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur. 4) GES shall not be responsible for any loss, damage, or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind, or to any causes beyond its control. 5) GES's liability shall be limited to the physical loss or damage to the specific article which is lost or damaged, and in any event GES's maximum liability shall be limited to \$0.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per shipment, whichever is less. 6) GES shall not be liable to any extent whatsoever for any actual, potential, or assumed losses of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's materials which may make it impossible or impractical to exhibit same. 7) The consignment or delivery of a shipment to GES by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.

By signing this order form, shipper agrees to be bound by all its terms and conditions.

X _____ Date: _____

Please Print Name: _____



customs



GES Customs Services

*GES is proud
to offer our
clients a one
source solution
for
Customs and
Transportation
services*

Reliable and Efficient Service

- Experienced and reliable staff you can depend on who specialize in trade show Customs procedures
- Personnel are accessible at all times

Value Added Service

- Save time and money by making fewer calls

Personalized Service

- Telephone, email and fax communication
- Forms and instructions for completion in all Exhibitor Service Kits
- One-on-one Customs consultation to assist all exhibitors with their specific needs

On-Site Representation

GES Customs Services representatives will be on site from the beginning of move-in and throughout the event until the last shipment leaves the trade show floor

Simplified Ordering

For your convenience choose one of the ordering options available:

- Online: www.ges.com/ca
- Phone: 905-283-0500 or 1-877-437-4247
- Fax: 905-283-0501

Leave all your shipping, customs clearance and furniture rentals to GES.



Customs / Transportation Order Form

THE ORIGINAL OF THIS ORDER FORM MUST BE COMPLETED & RETURNED TO ENSURE CUSTOMS CLEARANCE
PLEASE ACCEPT THIS AS YOUR AUTHORITY TO PROVIDE CUSTOMS CLEARANCE AND/OR TRANSPORTATION SERVICES

WE WISH TO USE GES SERVICES
FOR (PLEASE CHECK ONE)

☒ Customs Clearance
And Transportation

☐ Customs Clearance
Only

☐ Transportation
Only

SECTION 1

EXHIBITOR AND SHIPMENT INFORMATION

Exhibitor / Company Name: **ABC MACHINE COMPANY** Email Address: _____
U.S. Tax # or U.S. IRS ID #: **31-2293941**
Event Name & Booth #: **INTERNATIONAL MACHINERY SHOW** Booth #: **1430**
Facility Name: **MTCC - METRO TORONTO CONVENTION CENTRE - SOUTH BLDG**
Shipment Date: **MARCH 3, 2001** From (City): **NEW YORK** Carrier Name: **GES LOGISTICS**
It Consists of (# Cartons): **6** Weight: **1,500** ☒ lbs. ☐ kgs.
Our Rep @ Event: **BILL SMITH** Staying At (Hotel): **RYH - ROYAL YORK** Tel: **416-368-2511**

PLEASE DO NOT SHIP BY PARCEL COURIER OR MAIL - WE WILL NOT BE RESPONSIBLE FOR TIMELY DELIVERY

SECTION 2

RETURN SHIPMENT CONSIGNMENT INFORMATION

Company Name: **ABC MACHINE COMPANY**
Delivery Address: **100 - 5TH AVENUE**
City: **NEW YORK** Province/State: **NEW YORK** Postal / Zip: **10012-1010**
Name: **JOE BROWN** Telephone: **212-286-2140** Fax Number: **212-286-2100**
Ship Via: ☒ Common Carrier ☐ Our Company Vehicle ☐ Van Line Service ☐ Air Freight Service

SECTION 3

CREDIT CARD AUTHORIZATION (NOTE - THIS SECTION MUST BE COMPLETED)

☐ I hereby authorize use of the following credit card for payment of services relative to this order form

CREDIT CARD INFORMATION MUST BE COMPLETED

Charge To: ☒ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS
Credit Card Number: **123 456 789 012** Expiry: **09 / 03**
Cardholder's Name: **BILL SMITH** Title: **DIRECTOR OF SALES**
Cardholder's Signature: **BILL SMITH**

ORIGINAL SIGNATURE REQUIRED

SECTION 4

INVOICE / STATEMENT INFORMATION

Company Name: **ABC MACHINE COMPANY**
Mailing Address: **100 - 5TH AVENUE**
City: **NEW YORK** Province/State: **NY** Postal / Zip: **10012-1010**
Attention: **BILL SMITH** Telephone: **212-286-2140** Fax Number: **212-286-2100**

SECTION 5

ORDER AUTHORIZED BY

This Form Was Completed By: **JOE BROWN**
(Please Print Full Name)

Title: **DIRECTOR OF MARKETING**

Date: **APRIL 17, 2001**



Customs / Transportation Order Form

THE ORIGINAL OF THIS ORDER FORM MUST BE COMPLETED & RETURNED TO ENSURE CUSTOMS CLEARANCE
PLEASE ACCEPT THIS AS YOUR AUTHORITY TO PROVIDE CUSTOMS CLEARANCE AND/OR TRANSPORTATION SERVICES

WE WISH TO USE GES SERVICES
FOR (PLEASE CHECK ONE)

☐ Customs Clearance
And Transportation

☐ Customs Clearance
Only

☐ Transportation
Only

SECTION 1

EXHIBITOR AND SHIPMENT INFORMATION

Exhibitor / Company Name: _____ Email Address: _____
U.S. Tax # or U.S. IRS ID #: _____
Event Name & Booth #: _____ Booth #: _____
Facility Name: _____
Shipment Date: _____ From (City): _____ Carrier Name: _____
It Consists of (# Cartons): _____ Weight: _____ ☐ lbs. ☐ kgs.
Our Rep @ Event: _____ Staying At (Hotel): _____ Tel: _____

PLEASE DO NOT SHIP BY PARCEL COURIER OR MAIL – WE WILL NOT BE RESPONSIBLE FOR TIMELY DELIVERY

SECTION 2

RETURN SHIPMENT CONSIGNMENT INFORMATION

Company Name: _____
Delivery Address: _____
City: _____ Province/State: _____ Postal / Zip: _____
Name: _____ Telephone: _____ Fax Number: _____
Ship Via: ☐ Common Carrier ☐ Our Company Vehicle ☐ Van Line Service ☐ Air Freight Service

SECTION 3

CREDIT CARD AUTHORIZATION (NOTE – THIS SECTION MUST BE COMPLETED)

☐ I hereby authorize use of the following credit card for payment of services relative to this order form

CREDIT CARD INFORMATION MUST BE COMPLETED

Charge To: ☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS
Credit Card Number: _____ Expiry: _____ / _____
Cardholder's Name: _____ Title: _____
Cardholder's Signature: _____

ORIGINAL SIGNATURE REQUIRED

SECTION 4

INVOICE / STATEMENT INFORMATION

Company Name: _____
Mailing Address: _____
City: _____ Province/State: _____ Postal / Zip: _____
Attention: _____ Telephone: _____ Fax Number: _____
Email: _____

SECTION 5

ORDER AUTHORIZED BY

This Form Was Completed By: _____
(Please Print Full Name)
Title: _____ Date: _____

CANADA CUSTOMS INVOICE / FACTURE DES DOUANES CANADIENNES

Page 1 of 1
de

| | | | | | |
|---|--|--|--|--|--|
| 1 Vendor (Name and Address) / Vendeur (Nom et Adresse) ABC MACHINE COMPANY 100-5 TH AVENUE NEW YORK, NY 10012-1010 | | 2 Date of Direct Shipment to Canada Date d'expédition directe vers le Canada MARCH 3, 2001 | | 3 Other References (Include Purchaser's Order No.) Autres références (inclure le no de commande de l'acheteur) 31-2293941 (COMPANY IRS#) | |
| 4 Consignee (Name and Address) / Destinataire (Nom et Adresse) ABC MACHINE COMPANY / BOOTH 210 INTERNATIONAL MACHINERY SHOW C/O METRO TORONTO CONVENTION CENTRE SOUTH BLDG 222 BREMNER BLVD TORONTO, ON M5V 2E6 | | 5 Purchaser's Name and Address (if other than Consignee) Nom et Adresse de l'acheteur (s'il diffère du destinataire) NO SALE INVOLVED | | 6 Country of Transshipment / Pays de transbordement N/A | |
| | | 7 Country of Origin of Goods Pays d'origine des marchandises U.S.A. | | If shipment includes goods of different origins enter origins against items in 12 Si l'expédition comprend des marchandises d'origines différentes, en préciser la provenance en 12 | |
| VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liées entre elles? YES <input type="checkbox"/> OUI NO <input type="checkbox"/> NON | | 9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. Ex. Vente, Expédition en consignation, location de marchandises, etc.) | | | |
| 8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et lieu d'expédition directe vers le Canada GES LOGISTICS NEW YORK, NY | | 10 Currency of Settlement / Devises du paiement USD | | | |
| 11. No. of Pkgs. Nbre. de colis | 12 Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques. P. Ex. Classe, qualité) | 13 Quantity (State Unit) Quantité (Préciser l'unité) | Relacement Value Valeur de Remplacement | | |
| | | | 14 Unit Price Prix Unitaire | 15 Total | |
| 3 PCS | WOODEN CRATES-COMPUTERS (CERTIFICATE OF REGISTRATION ATTACHED) | 3 | \$1,000.00 | \$3,000.00 | |
| 1 PC | CRATE-COMPUTER MONITOR (CERTIFICATE OF REGISTRATION ATTACHED) | 1 | \$ 500.00 | \$ 500.00 | |
| 1 PC | CARTON-ADVERTISING LITERATURE | 1,000 | \$ 0.10 | \$ 100.00 | |
| 1 PC | CARTON-PLASTIC KEY CHAINS / BOOKS | 50 | \$ 0.50 | \$ 25.00 | |
| XI.1 Total Number of Pieces / Nombre total de pièces 6 | | | | | |
| 18 <input type="checkbox"/> If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 à 17 figurent sur la facture commerciale cocher cette case Commercial Invoice No. / No. De la facture commerciale | | 16. Total Weight / Poids total 1,500bs. <input checked="" type="checkbox"/> kgs. | | 17. Invoice Total Total de la facture | |
| | | Net. Weight N/A | Gross Wt./ Brut 1,500 lbs | | |
| 19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) | | 20 Originator (Name and Address) Expéditeur d'origine (Nom et adresse) ABC MACHINE COMPANY 100-5 TH AVENUE NEW YORK, NY 10012-1010 Contact: BILL SMITH Tel: 212-268-2140 Fax: 212-268-2511 | | | |
| 21 Departmental Ruling (if applicable) Decision ministérielle (s'il y a lieu) N/A | | | | | |

CANADA CUSTOMS INVOICE / FACTURE DES DOUANES CANADIENNES

Page of
de

| | | | | | |
|---|---|---|--|--|--|
| 1 Vendor (Name and Address) / Vendeur (Nom et Adresse) | | 2 Date of Direct Shipment to Canada Date d'expédition directe vers le Canada | | 3 Other References (Include Purchaser's Order No.) Autres références (inclure le no de commande de l'acheteur) | |
| 4 Consignee (Name and Address) / Destinataire (Nom et Adresse) | | 5 Purchaser's Name and Address (if other than Consignee) Nom et Adresse de l'acheteur (s'il diffère du destinataire) | | 6 Country of Transshipment / Pays de transbordement | |
| | | 7 Country of Origin of Goods Pays d'origine des marchandises | | If shipment includes goods of different origins enter origins against items in 12 Si l'expédition comprend des marchandises d'origines différentes, en préciser la provenance en 12 | |
| VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liées entre elles? YES <input type="checkbox"/> OUI NO <input type="checkbox"/> NON | | 9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. Ex. Vente, Expédition en consignation, location de marchandises, etc.) | | | |
| 8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et lieu d'expédition directe vers le Canada | | 10 Currency of Settlement / Devises du paiement | | | |
| 11. No. of Pkgs. Nbre. de colis | 12 Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics i.e. Grade Quality Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques. P. Ex. Classe, qualité) | 13 Quantity (State Unit) Quantité (Préciser l'unité) | Relacement Value Valeur de Remplacement | | |
| | | | 14 Unit Price Prix Unitaire | 15 Total | |
| | | | | | |
| XI.1 Total Number of Pieces / Nombre total de pièces | | | | | |
| 18 <input type="checkbox"/> If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 à 17 figurent sur la facture commerciale cocher cette case Commercial Invoice No. / No. De la facture commerciale | | 16. Total Weight / Poids total <input type="checkbox"/> lbs. <input type="checkbox"/> kgs. Net. Weight Gross Wt./ Brut | | 17. Invoice Total Total de la facture | |
| 19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il diffère du vendeur) | | 20 Originator (Name and Address) Expéditeur d'origine (Nom et adresse) | | | |
| 21 Departmental Ruling (if applicable) Decision ministérielle (s'il y a lieu) | | Contact: Tel: Fax: | | | |