

IMPORTANT SHOW INFORMATION

We are pleased to announce that GES has been selected as the Official General Services Contractor for your event. Our goal is to help ensure that your show participation is a success.

Please review our payment policy carefully. As a reminder, GES requires payment **in full** at the time you place your order, along with the credit card authorization. This may be used to cover items such as labour and material handling, not included with your initial payment. In addition, any unpaid charges at the end of the event will be charged to the supplied credit card as per GES terms and conditions.

Take advantage of our substantial price discounts! Just return your order with payment by the advance price deadline(s) on the order forms and use the lower price. For ease of ordering, visit **gesexpo.ca**.

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

- FURNISHINGS

- SPECIALITY FURNISHINGS
- CARPET & UNDERPADDING - PLANTS

- GEM SHOW SPECIALS - BOOTH CLEANING
- GEM EXHIBITS & ACCESSORIES - SIGNS & GRAPHICS
- INSTALLATION & DISMANTLE LABOUR

- IN-BOOTH FORKLIFT
- MATERIAL HANDLING
- GES LOGISTICS & CUSTOMS

PLEASE NOTE THE FOLLOWING INFORMATION REGARDING YOUR EVENT

SHOW NAME	SHOW DATES		LOCATION		
Uni-Select Super Sh		March 4,	2014	River Cree Resort	
YOUR EXHIBIT BOOTH I				BOOTH SIZE: 10' x 10'	
8' High Drape	2 Folding C	Chairs			
3' High Drape	1500 Watt (Outlet			
1 - 6' Skirted Table					
	KEY SHOW DAT	ES & TIMES			
DISCOUNT PRICE DEADLINE DATE:	February 14	4, 2014	<u>TAKE AD</u>	VANTAGE OF 40% SAVINGS	
ADVANCE WAREHOUSE OPEN TO RECEIVE SHIPMENTS:	February 4	, 2014		SHIPMENTS MAY START BEING EIVED AT THE ADVANCE	
ADVANCE WAREHOUSE CLOSES TO SHIPMENTS:	February 27	7, 2014		ENTS AFTER THIS DATE NEED E DIRECT TO SHOWSITE.	
DIRECT TO SHOW SITE SHIPMENT:	March 3, 2	2014		DAY DIRECT TO SHOWSITE ENTS WILL BE RECEIVED.	
FIRST DAY OF GENERAL EXHIBITOR MOVE-IN:	March 2	2014	FROM	8:00 - 17:00	
LAST DAY OF GENERAL EXHIBITOR MOVE-IN:	March 3, 2	2014	FROM	8.00 - 17.00	
SHOW HOURS	March 4, :	2014		8:00 - 17:00	
GENERAL EXHIBITOR MOVE OUT:	March 5, 2	2014	FROM	8:00 - 17:00	
EXHIBITOR MOVE OUT ENDS / FORCED FREIGHT:	March 5, 2	2014	AT	17:00	

Please call or email our team at the numbers listed below with any questions or concerns. Our team is ready and willing to assist you with all your show services related needs.

Phone: 780.469.7767 Fax: 780.469.1619 Toll Free: 877.505.7767 edmonton@ges.com





Accelerate your experience with Expresso exhibit planning, ordering and management.

Exhibitors can order everything they need for their tradeshow exhibit through Expresso, our simple to navigate, picture-driven system that satisfies your need for speed. With just a few clicks exhibitors can order GES products and services including:

- Booth furniture.
- Carpet and flooring.
- Material handling.
- Booth labour.
- And much more.





Expresso[™]

Expresso is more than just an online exhibitor manual. Exhibitors can:

- Order exhibit products and services.
- Print shipping labels.
- View important show and event information.
- Download the show schedule into Outlook or iCalendar.
- View account order status and history.

Experience a difference with Expresso.

- Each show has their own custom website.
- Runs on all browsers for PCs, Macs and tablets.
- Everything in one place; all organizer and show information, ordering and even third party forms.
- Keeps you on-time and on-budget.







ORDER FORM RECAP

7730 -	34 Street NW, Edmonton, AB T6B 3J6	Phone: 780.469.7767	Fax: 780.469.1619	Toll Free: 877.505.7767	edmonton@ges.com
SHOW NAME: SHOW DATE:	Uni-Select S March			SCOUNT PRICE EADLINE DATE:	February 14, 2014
	TO: FAX: EMAIL: DATE: FROM: COMPANY: PHONE: EMAIL: SHOW NAME: BOOTH #:	e	GES Edm 780-469- edmonton@	1619	



To help us ensure we have received your entire order and we have the correct totals, check off those forms you are sending us and complete

value section for each form

GES ORDER FORM (s)	Pg. Total
Credit Card Authorization	\$
Third Party Billing	\$
Furnishings	\$
Speciality Furnishings	\$
Carpet & Underpad	\$
GEM Exhibit Rentals	\$
GEM Exhibit Accessories	\$
Graphics	\$
Plants	\$
Installation & Dismantle Services	\$
Booth Cleaning	\$
Material Handling	\$
GES Logistics / GES Customs	\$
Electrical	\$

Please call to confirm receipt of your order.

To receive Discount Pricing send your order in by the Discount Price Deadline Date noted above.



THANK YOU FROM GES



edmonton@ges.com

Toll Free: 877,505,7767

7730 - 34 Street NW, Edmonton, AB T6B 3J6 Phone: 780.469.7767 Fax: 780.469.1619

HOW NAME:	Uni-Select Super Show	DISCOUNT PRICE	February 14, 2014
SHOW DATE:	March 4, 2014	DEADLINE DATE:	Febluary 14, 2014

Discount Pricing:

To qualify for **Discount Pricing**, orders must be received <u>with payment in full on or before the</u> <u>deadline date</u>. Late orders will be charged the **Regular Price**. Orders without\ payment cannot be processed until payment is received and may be charged the **Regular Price**.

Method of Payment:

GES accepts American Express, MasterCard, Visa, Cheque and Bank Wire Transfers. Purchase Orders are not considered payment. **Exhibitors will be charged a \$25.00 fee for returned NSF cheques.**

Bank Wire Transfer Information:

To properly credit your account, please complete the **BANK WIRE TRANSFER FORM**, available upon request, and send the following information to the GES Exposition Services (Canada) Limited address listed on the Bank Wire Transfer Form.

NOTE: There is a minimum \$20.00 Service Charge (North America) & \$40.00 (International) applicable on all wire transfers. Fees vary depending on banks processing wire transfers. Also, wire transfers can take 3 to 10 business days to be cleared. Ensure you leave enough time to receive the benefit of the discount. Orders are not processed until payment is received, this includes wire transfers.

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 a company's **CREDIT CARD AUTHORIZATION FORM** on file.

THIRD PARTY BILLING:

Arrangements can be made for an exhibit house of other agent to manage exhibit & order services. GES will agree to this arrangement if the exhibit house or agent makes satisfactory payment arrangements prior to start of move-in. In the event the authorized Third Party does not pay, the exhibiting company is ultimately responsible for all charges incurred on its behalf. See **THIRD PARTY BILLING REQUEST FORM.**

ADJUSTMENTS AND CANCELLATIONS:

Adjustments to invoice(s) *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.

EXHIBITORS MUST PAY APPLICABLE TAXES ON ALL ORDERS. EXHIBITORS ARE RESPONSIBLE FOR ANY UNPAID ORDERS. ALL ORDERS MUST BE PAID IN FULL PRIOR TO RELASE OF GOODS FROM THE SHOW FLOOR



CREDIT CARD AUTHORIZATION FORM

7730 -	- 34 Street NW, Edmonton, AB T6B 3J6	Phone: 780.469.7767	Fax: 780.469.1619	Toll Free: 877.505.7767	edmonton@ges.com
SHOW NAME:	Uni-Select	Super Show	DIS	COUNT PRICE	Friday, February 14, 2014
SHOW DATE:		4, 2014	DE	ADLINE DATE:	Fliday, February 14, 2014
	EXHBITOR INFORMATIC	N		IMPORTANT - F	READ CAREFULLY
	DOTH #:			FILL OUT THE CREDIT CAR g by Credit Card for any se	D AUTHORIZATION BELOW IF: rvice.
COMPANY:					
			- Payme	ent is being forwarded to	GES in the form of a cheque.
CITY:	PROV/STATE:	_ CODE:	- There i on-site.	s any possibility that addi	tional service(s) will be ordered
EMAIL:			on siter		
PHONE:	FAX:			al Handling, Installation a Services will be required.	nd Dismantle Labour or In-Booth
CONTACT NAME:			FUIKIII	Services will be required.	
	PLEAS	SE COMPLET	E THE FOI	LOWING	
		ERICAN EXPRESS	MASTERCA	RD EXPIRY DATE:	
	TYPE OF CARD	PERSONAL	CORPORA	TE	
	CARD #				
0.15					
CAR	RDHOLDER'S NAME (PRINT):				
C	ARDHOLDER'S SIGNATURE	:			
CARDHO	LDER'S BILLING ADDRESS:				
	CITY: PR	OV/STATE:		CODE/ZIP:	
TELEPH	IONE:		FAX:		
Tł	his authorization allows GES	to charge any fees	outstanding aft	er show closing to t	his credit card.
	(includ	ing funds owed due	e to a cheque re	turned 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

PLEASE SEE NOTE REGARDING GES TERMS AND CONDITIONS BELOW

All equipment rental orders placed with GES are bound by the terms and conditions specific to each rental order form, material handling terms and conditions and GES standard terms and conditions located at the back of this kit. By signing below, you agree to all these terms and conditions. Without an authorized signature and date below, your order will not be processed.

I HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS OF MY AGREEMENT WITH GES.



THIRD PARTY BILLING AUTHORIZATION FORM

	7730 - 34 Street NW, Edmonton,		Fax: 780.4		ll Free: 877.505.7767	edmonton@ges.com	
SHOW NA		i-Select Super Show March 4, 2014			INT PRICE INE DATE:	Friday, February 14	, 2014
	EXHBITOR INI	ORMATION			IMPORTANT -	READ CAREFULLY	
	BOOTH #:				•	arty agent may handle dis	
COMPANY:						ged for services. GES will a ouse or agent makes satis	-
STREET:				arrangement			he
CITY:	PROV/STATE:	CODE:			•	rm and return to GES by t is understood and agreed	
EMAIL:						ultimately responsible fo d third party has NOT paic	
PHONE:		FAX:		outstanding	invoices before the	ast day of the show, any a	and all
CONTACT NA	ME:			outstanding credit card.	balances will be cha	rged to the exhibiting com	npany's
		Exhibiting	J Com	pany			
	Name of Exhibit	ing Company		Pł	none#	Fax #	
	Address		City		Prov / State	Code / Zip	
	Authorized N	ame (Print)			Authorized Signat	ure	
		CREDIT CARD A		RIZATION			
	VISA		_	STERCARD	EXPIRY DATE:		
		PERSONAL		ORPORATE	270 /// 27/12.		
	CARD #						
	CARDHOLDER'S NAME	(PRINT):					
	CARDHOLDER'S SIG	NATURE:					
		Third Party /	Exhib	it Hous	e		
		rinia raity /		n nouo			
	Name of Third Part	y / Exhibit House		Pi	none#	Fax #	
	Address		City		Prov / State	Code / Zip	
	Authorized N	ame (Print)			Authorized Signat	ure	
		CREDIT CARD A			l.		
	VIEA		_	STERCARD			
	TYPE OF CARD	AMERICAN EXPRESS PERSONAL		ORPORATE	EXPIRY DATE:		
	CARD #						
	CARDHOLDER'S NAME	(PRINT):					
	CARDHOLDER'S SIG	NATURE:					
A1 1	GES SERVICES ARE TO B	E CHARGED TO THE THIRD		/ EYHIBIT I			
	GES SERVICES ARE TO E	E CHARGED TO THE MIKE					NG.
	PLEASE SEE	E NOTE REGARDING GE	S TER	MS AND C	ONDITIONS E	BELOW	
		laced with GES are bound b					
		terms and conditions and C low, you agree to all these t					
		ur order will not be processe					
	IHAV	E READ AND UNDERSTAND THE TERMS			EEMENT WITH GES		
	Ciana 4		Print Nan	0 8 Titla		Date	
	Signature		т пп мап			Dale	



ELECTRONIC FUNDS / WIRE TRANSFER SHEET

	11 ! 4	Salaat Sunar Cham				edmonton@ges.com
AME: DATE:	Uni-S	Select Super Show 41702			NT PRICE NE DATE	Friday, February 14, 201
г			. ((b(- (b]
	Please ret	urn confirmation by			has been sent to	5:
			agda Roithmei counts Receiva			
		Act	GES	DIE		
		Pho	0⊑3 ne: 905-283-057	74 or		
			(: 905-283-050 (: 905-283-0501			
			nail: ar@ges.co			
L		LI	iali. al eges.co	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Г	Your Company Nam	ie:				
	Contact Name:					
	Contact Number:					
	Booth Number:		Ever	nt Name:		
L		GES BA	NK INFORI	MATION]
Г	If you are sendi	ng Canadian Dol	lars			
	PLEASE INCLUDE A	ALL THE FOLLOWING IN	IFORMATION TO	ENSURE YOUR	FUNDS REACH O	UR BANK
	Account Name:	GES Exp	osition Services (C	anada) Limited		
	Bank Name:	Canad	ian Imperial Bank o	of Commerce		
	Address:		939 Lawrence Ave	nue E.		
		No	orth York, Ontario	Canada		
			M2C 1P9			
	Swift Code:	CIBCCATT		Account #:	73-07616	
	Beneficiary's Bank:	//CC001000132				
	Routing / BIC / NCC/ B	SC or ABA Number:	026009593			
	Invoice Amount:		Date of Transfer:			
	Min. Bank Charge:	\$20.00 (Nor	th American / \$40	.00 (Internation	al)	
	Total:					
	If you are sendi	ng American Dol	lars			
	PLEASE INCLUDE A	ALL THE FOLLOWING IN	IFORMATION TO	ENSURE YOUR	FUNDS REACH O	UR BANK
	Account Name:	GES Exp	osition Services (C	anada) Limited		
	Bank Name:	Canad	ian Imperial Bank o	of Commerce		
	Address:		939 Lawrence Ave	nue E.		
		No	orth York, Ontario	Canada		
			M2C 1P9			
	Swift Code:	CIBCCATT				
	Beneficiary's Bank:	//CC001000132		Account #:	0267015	
	Routing / BIC / NCC/ B	SC or ABA Number:	026009593			
	Invoice Amount:		Date of Transfer:			
1	Min. Bank Charge:		th American / \$40			

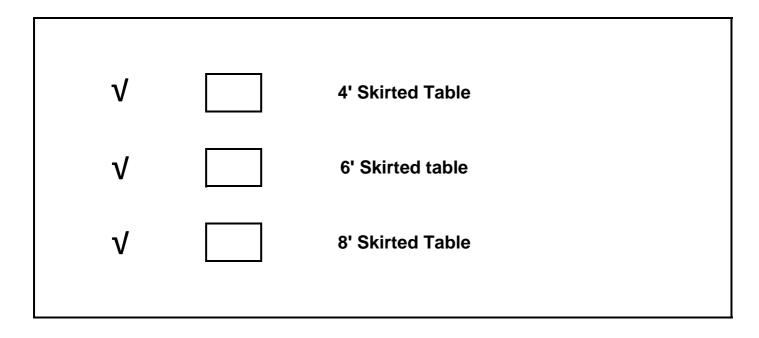
Please Note: Ensure transfer is made a minimum of 10 days prior to the show move in date. *Minimum Bank Charges as shown above, reflect GES's bank charges only. Any additional Wire Transfer and EFT fees are the exhibitors responsibility.



COMPLIMENTARY TABLE SIZE REQUEST

//30-3	4 Street NW, Edmonton, AB 16B 3J6	Phone: 780.469.7767	Fax: 780.469.1619	Toll Free: 877.505.776	o/ edmonton@ges.com
SHOW NAME: SHOW DATE:	Uni-Select Super Show March 4, 2014		DE	ADLINE DATE:	Friday, February 14, 2014
	EXHBITOR INFORMATIO	N		CREDIT CAP	RD AUTHORIZATION
BOG	OTH #:				
COMPANY:					
					ach exhibit booth will be ed table. If you require a
CITY:	PROV/STATE:	_ CODE:		()	or 4'), please complete
EMAIL:			thise form	and forward it	to our office prior to the
	FAX:			"Deadline Da	
CONTACT NAME:					
Any on-site changes to the supplied tables will be charged at \$25.00 per change. Please choose a table size and fill out the contact information at the top of the form.					

Please Note: Tables are skirted on three (3) sides only. If you wish to have the fourth side skirted please order additional skirting on our Furniture & Accessories Order Form.



TERMS AND CONDITIONS

- ALL ORDERS RECEIVED AFTER DISCOUNT PRICE DATE WILL BE PROCESSED AT THE REGULAR PRICE.
- EXHIBITOR IS RESPONSIBLE FOR ALL ITEMS FOR THE DURATION OF THE SHOW.
- 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 GEM RENTAL EXHBITS 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 EXCEPT AS NOTED ABOVE.

I HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS OF MY AGREEMENT WITH GES.



FURNISHINGS ORDER FORM

	7730 - 34 Street NW, Edmonton, Al	B T6B 3J6	Phone: 780	.469.7767	Fax: 780.4	169.1619 Toll Free: 877.505.77	67 edmo	nton@ges.co	m		
		-Select Su		w		DISCOUNT PRICE	Frida	v Februar	ry 14, 2014		
SHO	SHOW DATE: March 4, 2014 EXHBITOR INFORMATION				CREDIT CARD AUTHORIZATION						
						CREDIT CA		KIZATION			
	BOOTH #:										
COMPA	NY:										
STREET						NO ORDER WI					
CITY:	PROV/STATE:		CODE:		-	FINAL UNT					
EMAIL:_						AUTHORIZATION	-				
PHONE	·	FAX:				AND SUBMITTE	ED WIT	H THIS	FORM.		
CONTA											
		ALI		S MUST	BE PRE	PAID IN FULL					
		RS CANNO				L PAYMENT IS RECEIVE					
	FURNISHIN	GS	1			SKIRTED TAB					
QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL				GREEN 🛄 I	BURGUNDY		
			-		QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL		
	GREY FABRIC SIDE CHAIR	\$35.00	\$49.00								
	GREY FABRIC COUNTER STOOL	\$77.00	\$108.00			4 FT LONG X 2 FT WIDE	\$77.00	\$108.00			
	GREY FABRIC ARM CHAIR	\$36.00	\$50.00			6 FT LONG X 2 FT WIDE	\$84.00	\$118.00			
	PLASTIC FOLDING CHAIR	\$23.00	\$32.00			8 FT LONG X 2 FT WIDE	\$91.00	\$127.00			
	COFFEE TABLE 18" HIGH ROUND	\$51.00	\$71.00			SKIRTED FOURTH SIDE	\$33.00	\$46.00			
	STARBASE TABLE 30" ROUND 30" HIGH	\$67.00	\$94.00		SKIRTED COUNTER 42" HIGH						
						BLACK BLUE		R 🗖 WHI	TE		
	COCKTAIL TABLE 30" ROUND 40" HIGH	\$81.00	\$113.00		QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL		
	22" X 28" CHROME SIGN HOLDER	\$43.50	\$61.00			4 FT LONG X 2 FT WIDE	\$87.00	\$122.00			
	EASEL	\$36.50	\$51.00			6 FT LONG X 2 FT WIDE	\$108.00	\$151.00			
	SMALL GOLD BALLOT DRUM	\$67.00	\$94.00			8 FT LONG X 2 FT WIDE	\$132.00	\$185.00			
	BAG HOLDER 40" HIGH	\$61.00	\$85.00			SKIRTED FOURTH SIDE	\$33.00	\$46.00			
	TAPE STANCHION (7')	\$38.50	\$54.00		NC	N SKIRTED 30" HIGH	I TABLE	S (VINY	L ONLY)		
	GARMENT RACK ON WHEELS	\$41.00	\$57.00			🔲 4FT 🗖 6FT 🗖 8FT	\$61.00	\$85.00			
	WASTEBASKET	\$20.00	\$28.00		NC	N SKIRTED 42" HIGH	I TABLE	S (VINY	L ONLY)		
	BASEPLATE & 8 FT H POLE	\$18.50	\$26.00			🔲 4FT 🗖 6FT 🗖 8FT	\$98.00	\$137.00			
	6FT - 10 FT CROSSBAR	\$14.00	\$20.00			CUSTOM BOO	OTH DR.	APING			
	REFRIGERATOR	\$190.00	\$266.00			BLACK BLUE	HITE 🗖 RED	GREEN			
					QTY	DESCRIPTION	DISCOUNT PRICE	REGULAR PRICE	TOTAL		
						3' HIGH (PER LINEAR FOOT)	\$6.50	\$9.00			
						8' HIGH (PER LINEAR FOOT)	\$7.00	\$10.00			
					I						
- ALL ORD	ERS RECEIVED AFTER DISCOUNT PRICE DATE WIL		D CONDITIO								
- EXHIBITC	OR IS RESPONSIBLE FOR ALL ITEMS FOR THE DURA	TION OF THE SH	IOW.				SUBTO				
- IF A COLO	OUR IS NOT CHOSEN. GES WILL CHOOSE A COLOU						00010				

- 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 EXHBITS 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 EXCEPT AS NOTED ABOVE.

I HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS OF MY AGREEMENT WITH GES.

SUBTOTAL				
GST 5%				
TOTAL				
INCLUDE TOTAL FROM THIS PAGE ON ORDER CHECKLIST SHEET				



furnishings

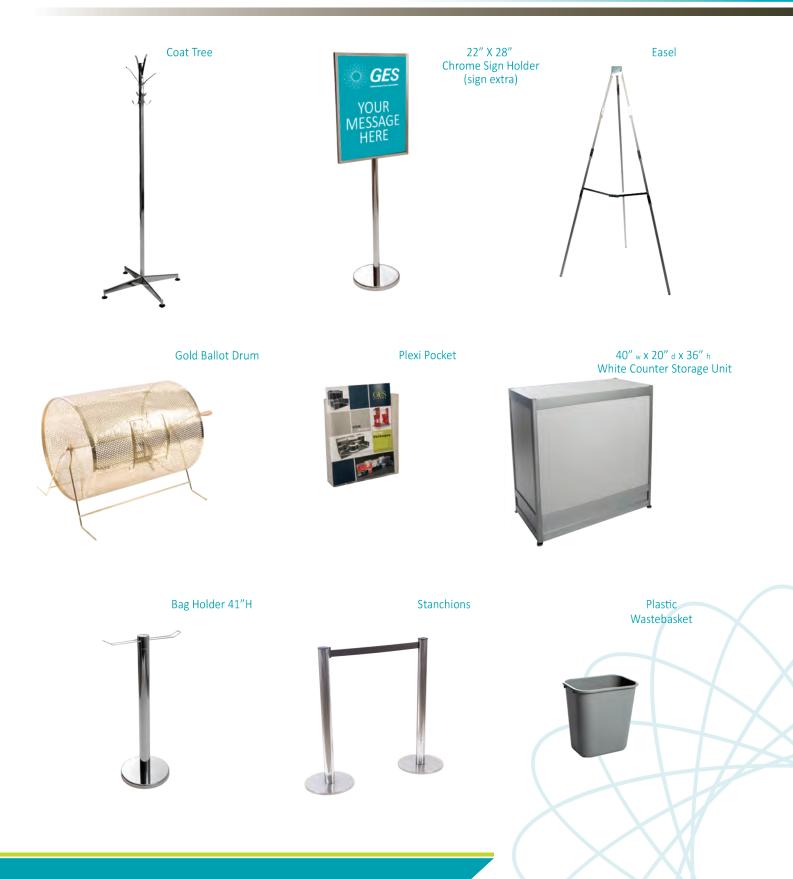






furnishings







SPECIALITY FURNISHINGS ORDER FORM

	7730 - 34 Str	eet NW, Edmonton, AB T6B 3J6 Phone: 780.469.7	767 Fax: 780.	469.1619	Toll Free: 877.505.7767	edmonton@ges.com
	SHOW NAME: Uni-Select Super Show				SCOUNT PRICE	Friday, February 14, 2014
SHO	N DATE:	March 4, 2014 EXHBITOR INFORMATION		DE		• • • •
					CREDIT CAP	RD AUTHORIZATION
	BOOTH #	·				
COMPA	NY:		_			
STREET	·			N	O ORDER WIL	L BE CONSIDERED
		PROV/STATE: CODE:			FINAL UNTI	L CREDIT CARD
EMAIL:						FORM IS COMPLETED
PHONE:		FAX:		A	ND SUBMITTE	D WITH THIS FORM
		ALL ORDERS MU	JST BE PRE		FULL	
		(ORDERS CANNOT BE PROCI				
QTY	ITEM #	DESCRIPTION	DISCOUN PRICE	T REGUL PRICI		
	41A (EFBS)	FANBACK STOOL	\$115.00	\$161.0	00	中人
	41B (FPEDT)	COCKTAIL TABLE 30" ROUND 40" HIGH	\$81.00	\$113.0	00	41A 41B
	42A (EBLBS)	LEATHER BISTRO STOOL	\$135.00	\$189.0	00	ATA
	43A (EGFBS)	FABRIC BISTRO STOOL	\$148.00	\$207.0	00	At
	44A (EBLMC)	LEATHER MEETING CHAIR	\$92.00	\$129.0	00	42A 41B
	44B (EBMT)	42" MEETING TABLE	\$135.00	\$189.0	00	HATA
	45A (EGFC)	LEATHER HIGH BACK MEETING CHAIR	\$99.00	\$139.0	00	┝╬┥_┣╬┤
	(EBLHC)	LEATHER HIGH BACK ROLLING CHAIR	\$131.00	\$183.0	00	43A 41B
	(EBLS3)	LEATHER SOFA - 3 SEATER	\$225.00	\$315.0	00	
	(EBLS2)	LEATHER SOFA - 2 SEATER	\$187.00	\$262.0	00	FL X FT
	(EBLS1)	LEATHER SOFA CHAIR - 1 SEAT	\$147.00	\$206.0	00	44A 44B
	(ECTC3)	COFFEE TABLE	\$65.00	\$91.0	00	
	(EETC3)	END TABLES	\$45.00	\$63.0	00	RIP
	(FLR)	LITERATURE RACK	\$89.00	\$125.0	00	45A 44B

TERMS AND CONDITIONS

- ALL ORDERS RECEIVED AFTER DISCOUNT PRICE DATE WILL BE PROCESSED AT THE REGULAR PRICE.

- EXHIBITOR IS RESPONSIBLE FOR ALL ITEMS FOR THE DURATION OF THE SHOW.
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I HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS OF MY AGREEMENT WITH GES.

SUBTOTAL		
GST 5%		
TOTAL		
INCLUDE TOTAL FROM THIS PAGE ON ORDER CHECKLIST SHEET		



CARPET ORDER FORM

	34 Street NW, Edmonton, AB T6B 3J6 Phone: 780.469.7767	Fax: 780.46	9.1619	Toll Free: 877.505.776	edmonton@ges.com	
SHOW NAME:	Uni-Select Super Show				Friday, February 14, 2014	Ļ
SHOW DATE:	March 4, 2014 EXHBITOR INFORMATION		DEAD	LINE DATE:	RD AUTHORIZATION	
Dec				OREBIT OAT		
	DTH #:					
COMPANY:					BE CONSIDERED FIN	ΔΙ
STREET:					ARD AUTHORIZATIO	
CITY:	PROV/STATE: CODE:					
EMAIL:					THIS FORM.	
	FAX:			•••••		
	ALL ORDERS MUST	BE PREP				
	(ORDERS CANNOT BE PROCESS)	
	BOOTH CARPET					
	NOTE: EXHIBITORS ORDERING MULTIPLE PIECES OF CAR	-	-		IE DYELOT	
QTY.	DESCRIPTION	DISC	OUNT	REGULAR	TOTAL	
QII.	DESCRIPTION	PR	ICE	PRICE	TOTAL	
	10 X 10 INLINE	\$14	5.00	\$203.00		
	10 X 20 INLINE	\$29	0.00	\$406.00		
	10 X 30 INLINE (STRAIGHT LINE)		5.00	\$609.00		
COLOUR SELECTION:		C	GREY			
	BOOTH CARPE IF YOUR BOOTH REQUIRES A SIZE NOT LIST					
		ED ABOVE, FL	EASE COMPL	LETE THIS SECTION.		
BOOTH SIZE:	FT. XFT. =SQ. FT.	\$1	.45	\$2.03		
COLOUR SELECTION:	BLACK BLUE	C	GREY			
	UNDERPADDING - PRICE PER SQUAR	RE FOOT		LLED (100 SQ	. FT. MIN.)	
BOOTH SIZE:	FT. XFT. =SQ. FT.	\$0	\$0.97 \$1.36			
PROTECTIVE	PLASTIC COVERING - PRICE PER SQ. I			-	-	IS
	FOR INSTALLATION ONLY. EXHIBIT	OR IS RI	SPONS	SIBLE FOR RE	MOVAL.	
BOOTH SIZE:	FT. XFT. =SQ. FT.	\$C	.21	\$0.29		
	PLEASE SELECT ONE FOR STAN		R CUST		PETS	
	IF ORDERING ELECTICAL OR TELECOMMUNICATIONS	_			_	
	TERMS AND CONDITIONS					
	ER DISCOUNT PRICE DATE WILL BE PROCESSED AT THE REGULAR PRICE.			_		
	FOR ALL ITEMS FOR THE DURATION OF THE SHOW. ON CARPETS ONCE DELIVERED.				SUBTOTAL	
	OF EQUIPMENT ONLY. ALL ITEMS REMAIN THE PROPERTY OF GES.			F	GST 5%	
	CIES MUST BE SETTLED AT THE GES SERVICE CENTRE PRIOR TO SHOW CLOS			Ļ	0010/0	
- IF A COLOUR IS NOT CHOSE	N, GES WILL CHOOSE A COLOUR FOR YOU. CARPET COLOUR SUBJECT TO AV	AILABILITY			TOTAL	
				- Fi	NCLUDE TOTAL FROM THIS PAG	E ON
	I HAVE READ AND UNDERSTAND THE TERMS & CONDIT	IONS OF MY A	GREEMENT		ORDER CHECKLIST SHEET	
				-		-



BOOTH CLEANING ORDER FORM

	7730 - 34 Street NW, Edmonton, AB T6B 3J6	Phone: 780.469.7767	Fax: 780.469.161	9 Toll Free: 877.505.7767	edmonton@ges.com			
SHOW NAM SHOW DA				DISCOUNT PRICE DEADLINE DATE:	Friday, February 14, 2014			
	EXHBITOR INFORMATION	l	CREDIT CARD AUTHORIZATION					
	BOOTH #:							
COMPANY:			NC					
STREET:				-	CONSIDERED FINAL			
CITY:	PROV/STATE:	CODE:	-		RD AUTHORIZATION ED AND SUBMITTED			
EMAIL:				WITH TH	IIS FORM.			
PHONE:	FAX:			•••••				
CONTACT NAM	ИЕ:							
	ALL ORDERS MUST BE PREPAID IN FULL							

(ORDERS CANNOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)

INITIAL CLEANING SERVICES	DAILY CLEANING SERVICES	ADDITIONAL CLEANING SERVICES	
COMPLETED EVENING PRIOR TO SHOW OPENING	COMPLETED PRIOR TO SHOW OPENING AND EVERY NIGHT AT SHOW CLOSE DURING THE DURATION OF THE SHOW	COMPLETED UPON REQUEST	
CARPETS VACUUMED	CARPETS VACUUMED	FOR CARPET IN NEED OF SPECIAL ATTENTION DUE	
WASTEBASKETS EMPTIED	WASTEBASKETS EMPTIED	TO FOOD SAMPLING, DEMONSTRATIONS, HAIR, WOOD, METAL SHAVINGS, GREASE OR PAINT.	

RATES	/ SQ.FT.	RATES / SQ.FT.			RATES / SQ.FT		
DISCOUNT PRICE	REGULAR PRICE	BOOTH SQ. FT	DISCOUNT PRICE	REGULAR PRICE	DISCOUNT PRICE	REGULAR PRICE	
\$0.36	\$0.50	50 - 600 SQ.FT.	\$0.51	\$0.71	CALL FOR QUOTATION	N/A	
·		601 - 1000 SQ.FT.	\$0.43	\$0.60			
		OVER 1000 SQ.FT	\$0.36	\$0.50			

SELECT SERVICE REQUIRED:	Intial Cleaning	Daily Cleaning	A	dditional Services
	@		=	
	Total Sq.Ft. of Booth	Price per sq.ft.		Total
	TERMS AND CONDITIONS			
- ALL ORDERS RECEIVED AFTER DISCOUNT PRICE DATE WILL B	BE PROCESSED AT THE REGULAR PRICE.		-	
- NO CANCELLATIONS AFTER MOVE-IN BEGINS.			SUBTOTAL	
- ALL CLAIMS OR DISCREPANCIES MUST BE SETTLED AT THE G	ES SERVICE CENTRE PRIOR TO SHOW CLOSING.		SOBIOTAL	
- ALL ORDERS ARE GOVERNED BY GES LIMITS OF LIABILITY AN	GST 5%			
			TOTAL	
I HAVE READ AND		FROM THIS PAGE ON IECKLIST SHEET		



PLANT ORDER FORM

	7730 - 34 Street NW, Edmonton, AB T6B 3J6	Phone: 780.469.7767	Fax: 780.469.1619	Toll Free: 877.505.7767	edmonton@ges.com
SHOW NAME:	Uni-Select Super	DISCOU		idov Echruch 14 2014	
SHOW DATE:	March 4, 20 [°]	14	DEADL	NE DATE:	iday, February 14, 2014
	EXHBITOR INFORMATION			CREDIT CARD AUT	HORIZATION
В	300TH #:				
COMPANY:					
STREET:					E CONSIDERED
CITY:	PROV/STATE: COI	DE:		INAL UNTIL CR	-
EMAIL:					M IS COMPLETED
PHONE:	FAX:		AND	SUDIVILI IED VV	ITH THIS FORM
CONTACT NAME:					

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

Create a Lasting Impression!

		GREEN FLOOR PLANTS					
	QTY	DESCRIPTION	DISCOUNT	REGULAR	TOTAL		
		2 FT. TO 5 FT. TALL	\$58.50	\$82.00			
		6 FT. TO 8 FT. TALL	\$97.50	\$137.00			
		9 FT. TO 10 FT. TALL (Indoor Tree)	CALL F	OR QUOTE			
	GREEN TABLE PLANTS						
TAXN I		BOSTON FERN	\$51.00	\$71.00			
AP.		TABLE PLANT - 10"	\$46.00	\$64.00			
		MUMS	\$33.00	\$46.00			
	FLOWERING PLANTS & SPECIAL REQUESTS						
		STANDARD FRESH FLOWERS					
		PREMIUM FRESH FLOWERS	CALL FO	OR QUOTE			
		EXOTIC ARRANGEMENT	1				



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 avaliability and price. If nothing listed, GES will provide an arrangement based on show location and time of year.

TERMS AND CONDITIONS			
ALL ORDERS RECEIVED AFTER DISCOUNT 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.	SUBTOTAL		
ALL CLAIMS OR DISCREPANCIES MUST BE SETTLED AT THE GES SERVICE CENTRE PRIOR TO SHOW CLOSING.	GST 5%		
	631 5%		
	TOTAL		
I HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS OF MY AGREEMENT WITH GES.		AL FROM THIS PAGE CHECKLIST SHEET	



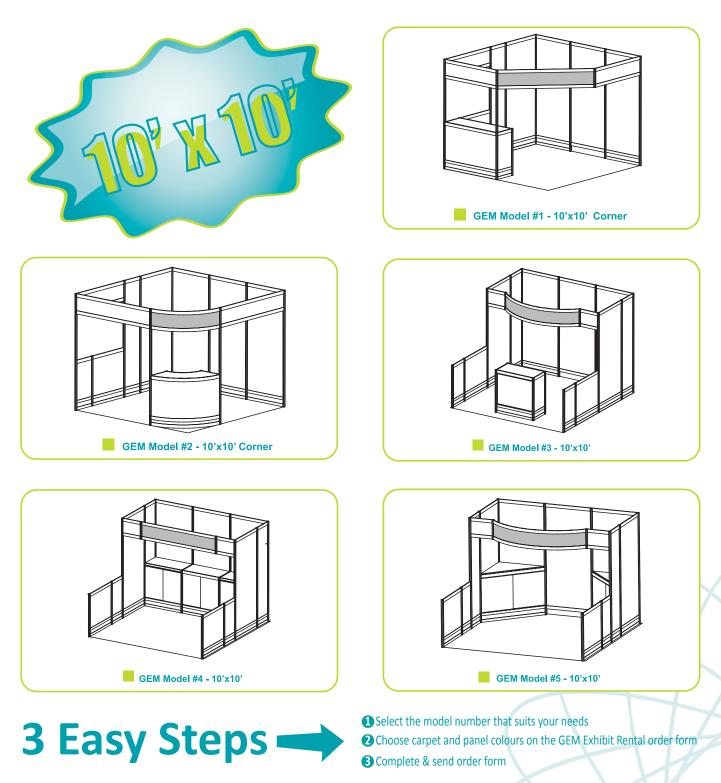
GEM SHOW SPECIAL ORDER FORM

		Phone: 780.469.7767 Fax: 780.4		67 edmonton@ges.com		
SHOW NAME: SHOW DATE:	Uni-Select Su March 4,	2014	DISCOUNT PRICE DEADLINE DATE:	Friday, February 14, 2014		
	EXHBITOR INFORMATION		CREDIT CA	RD AUTHORIZATION		
BOOT	H #:	_				
COMPANY:						
STREET:				LL BE CONSIDERED		
CITY:	PROV/STATE:	CODE:	-	IL CREDIT CARD FORM IS COMPLETED		
EMAIL:				ED WITH THIS FORM		
PHONE:	FAX:					
CONTACT NAME:						
		ORDERS MUST BE PRE		וכ		
	(ORDERO OANIK					
		SHOW SPECI	AL!			
	SPEND LES	S 🛋 SELL MO	DRE DOK	GREAT		
		INSTALLED & DISMANTLED		\wedge		
	any Name	READY BEFORE YOU ARRIVE				
		NO LABOUR COSTS				
		NO TRUCKING COSTS				
		NO MATERIAL HANDLING COSTS				
DISCOUNT PRICE	\$900.00	INCLUDES CARPET INCLUDES HEADER SIGN(S)	DISCOUNT PRICE	\$1,400.00		
	X 10' BOOTH INCLUDES:	WHITE PANELS	PACKAGE B: 10' X 20' BOOTH INCLUDES:			
- HEADER SIGN 11½" >	X 77½ "	ACCESSORIES AVAILABLE	- 2 HEADER SIGNS 11½" X 7	77½"		
- COLOR COORDINATE	ED 10' X 10' CARPET		- COLOR COORDINATED 10	' X 10' CARPET		
REGULAR PRICE	\$1,260.00		REGULAR PRICE	\$1,960.00		
	ME YOU PLAN TO ARRIVE TO MI	ERCHANDISE YOUR EXHIBIT .]	DATE	TIME		
SIZE ORD		(AGE A (10 X 10)				
CARPET C			KAGE B (10 X 20)	BLUE		
	GREE					
PACKAGE A IDENTIFICA	TION SIGN TO READ:					
PACKAGE B IDENTIFICA	TION SIGNS TO READ: LEFT:		RIGHT:			
CUSTOM HEAD	-			N IF ORDERED AFTER DEADLINE DATE		
				n		
		CARPET COLOURS SUBJECT T D CONDITIONS				
- DOES NOT INCLUDE LIGHTING	OR ELECTRICAL SERVICE.					
- NO REFUNDS/EXCHANGES ON	CE SHOW MOVE-IN BEGINS. ES MUST BE SETTLED AT THE GES SERVICE C		SUBTOTAL			
	R DISCOUNT PRICE DATE WILL BE PROCESSE			GST 5%		
	R EXHIBIT MATERIALS LEFT IN GEM RENTAL E E DESIGN OR GRAPHICS WILL RESULT IN ADD					
	DR ALL ITEMS DURING THE DURATION OF THE			TOTAL		
	I HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS OF MY AGREEMENT WITH GES.					





standard exhibit rentals



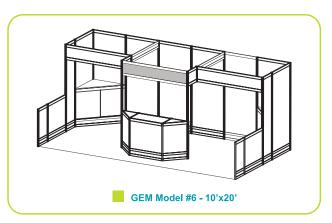
Grey indicates standard header sign(s)

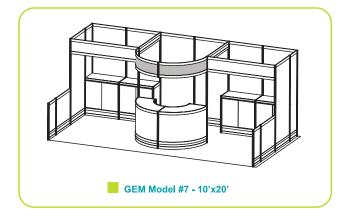


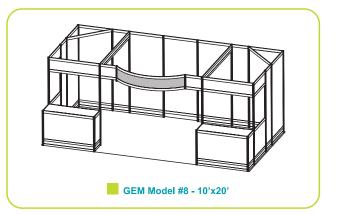


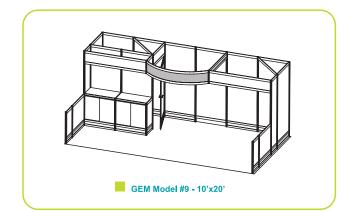
standard exhibit rentals



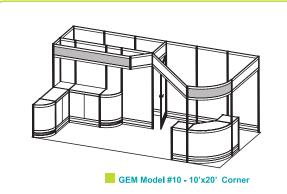












Select the model number that suits your needs
 Choose carpet and panel colours on the GEM Exhibit Rental order form
 Complete & send order form

Grey indicates standard header sign(s)



GEM RENTAL EXHIBIT ORDER FORM

7730 - 34 Stre	et NW, Edmonton, AB T6B		Fax: 780.469.1619 To	ll Free: 877.505.7767 edr	nonton@ges.com		
SHOW NAME:	Uni-Select Super Show			UNT PRICE INE DATE:	Friday, February 14, 2014		
SHOW DATE:	SHOW DATE: March 4, 2014 EXHBITOR INFORMATION			CREDIT CARD AUT	HORIZATION		
BOOTH #							
COMPANY:							
STREET:				-	E CONSIDERED		
CITY:				FINAL UNTIL CR	-		
EMAIL:					M IS COMPLETED		
PHONE:				SUDIVITIED VV			
CONTACT NAME:							
		ALL ORDERS MUST	BE PREPAID IN FU	1			
	(ORDERS C	ANNOT BE PROCESS	ED UNTIL PAYMEN	T IS RECEIVED)			
MODEL NUMBER	DISCOUNT PRICE	REGULAR PRICE	MODEL NUMBER	DISCOUNT PRICE	REGULAR PRICE		
Model #1 - 10X10 Corner	\$1,060.00	\$1,484.00	Model #6 - 10x20 Inline	\$2,105.00	\$2,947.00		
Model #2 - 10x10 Corner	\$1,140.00	\$1,596.00	Model #7 - 10x20 Inline	\$2,695.00	\$3,773.00		
Model #3 - 10x10 Inline	\$1,220.00	\$1,708.00	Model #8 - 10x20 Inline	\$2,255.00	\$3,157.00		
Model #4 - 10x10 Inline	\$1,450.00	\$2,030.00	Model #9 - 10x20 Inline	\$2,495.00	\$3,493.00		
Model #5 - 10x10 Inline	\$1,550.00	\$2,170.00	Model #10 - 10x20 Corner	\$3,025.00	\$4,235.00		
Package Inc		ismantling, Choice of Car			entification Sign		
		ES NOT INCLUDE: Clea	ning, Light Fixtures o				
PLEASE COMPLET	E THE FOLLOWING:	Model Number		Upgrade options availa	ble. Contact Exhibitor Services.		
FONT COLOUR		BLACK					
INFILL PANEL COLOUR:	H				ED		
CARPET COLOUR:		BLACK GREY			ED		
MODELS 1, 2, 3, 4, 5, 6, 8 OF	R 9 IDENTIFICATION SIG	N TO READ:					
MODELS 7 OR 10 IDENTIFIC	ATION SIGN TO READ:	LEFT:		RIGHT:			
INDICATE DATE & TIME FOR	R ARRIVAL:						
CUSTOM HEADER	TO BE ADDED	CUSTOM HEADER SIGNS/LO	GOS WILL BE CHARGED \$100	0.00 EXTRA PER SIGN IF ORDE	RED AFTER DEADLINE DATE		
ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)							
TERMS AND CONDITIONS PAYMENT MAY BE MADE BY CHEQUE UP TO TWO WEEKS PRIOR TO THE 1ST DAY OF MOVE IN.							
ALL ORDERS RECEIVED AFTER THE DISCOUNT PRICE DATE WILL BE PROCESSED AT THE REGULAR PRICE.							
EXHIBITOR IS RESPONSIBLE FOR ALL I							
CHARGES ARE FOR RENTAL OF EQUIP NO REFUNDS/EXCHANGES ONCE SHO			LED PRIOR TO SHOW CLOSING.	GS ⁻	Г 5%		
NO REFUNDS/EXCHANGES ONCE SHOW MOVE-IN BEGINS. ALL CLAIMS OR DISCREPENCIES MUST BE SETTLED PRIOR TO SHOW CLOSING. GES IS NOT RESPONSIBLE FOR EXHIBIT MATERIALS LEFT IN GEM RENTAL EXHIBITS OR COUNTER STORAGE UNITS.							
CHANGES TO THE STRUCTURE DESIG	N OR GRAPHICS WILL RESULT IN	ADDITIONAL FEES.		то	TAL		
	I HAVE READ AND UNDE	RSTAND THE TERMS & COND	TIONS OF MY AGREEMENT W		IDE TOTAL FROM THIS PAGE ORDER CHECKLIST SHEET		



GEM EXHIBIT ACESSORIES ORDER FORM

		7730 - 34 Street NW, Edmonton, AE	3 T6B 3J6	Phone: 780	469.7767 Fax: 7	80.469.1619 T	oll Free: 877.505.776	67 edmonton@ges.c	com
			Select Su		V			Friday, Febru	arv 14, 2014
	вно	W DATE: EXHBITOR INFO	March 4,	2014		DEAD	EADLINE DATE: CREDIT CARD AUTHORIZATION		
							CREDIT CA		N
		BOOTH #:							
CON	IPA	NY:							
STR	EET	·				_	-	LL BE CONS	
CIT	Y:	PROV/STATE:		CODE:			-	FORM IS CC	
EMA	AL:							ED WITH THI	
						ANL			
CON	VIAC	CT NAME:							
			A1 1	OBDER	S MUST BE PI		11 1		
		(ORDER						וח	
				OT BETT					
Ω ΤΥ	#	DESCRIPTION	DISCOUNT	REGULAR	TOTAL				
	1	Pedestal 20"L x 20"W 28"H OR 36"H	\$82.00	\$115.00					
	2	Pedestal 40"L x 40"W	\$412.00	\$577.00					
	3	Counter Storage Unit 40"L X 20"W X 40"H	\$125.00	\$343.00	1			3	
	4	Storage Counter 80"L x 20"W x 40"H	\$245.00	\$343.00		\sim	2	5	-
	5	Curved Counter 60"L x 20"W x 40"H	\$168.00	\$235.00					
	6	99A Showcase 40"L x 20"W x 40"H	\$168.00	\$235.00					
	7	99B Showcase 40"L x 20"W x 40"H	\$171.00	\$239.00			0		
	8	99C Showcase 26"L x 26"W x 96"H	\$248.00	\$347.00	5		6	7	8
	9	99D Showcase 40"L x 20"W x 96"H	\$350.00	\$490.00	-				
QTY	#	DESCRIPTION	DISCOUNT	REGULAR	TOTAL		1		13
	Α	Waterfall with Eight Balls	\$16.50	\$23.00					241
	В	Grid Panels - 38" W x 44"H Panels	\$115.00	\$161.00	9		A	в	c
	С	Garment Rail 39"W	\$42.50	\$60.00	Ĭ			-	1-
	D	Shelves, Flat or Angled 37"L x 12"W	\$36.00	\$50.00				Accessories A to E GES Hard	•
	Е	Slatwall Panels - 37"W x 96"H Grey	\$99.00	\$139.00				GES Hard	
		ADDITIONAL ITEMS N	OTE SHOW	/N				All Units Includ	e White Panels
		Ballot Bin - 20"L X 20"W X 36"H	\$108.00	\$50.00				dicating locations for	or grid panels and
		Computer Counter	\$142.00	\$139.00			•	ANNOT be installed	• •

- DOES NOT INCLUDE LIGHTING OR ELECTRICAL SERVICE.

- NO REFUNDS/EXCHANGES ONCE SHOW MOVE-IN BEGINS.

- ALL CLAIMS OR DISCREPANCIES MUST BE SETTLED AT THE GES SERVICE CENTRE PRIOR TO SHOW CLOSING.

- ALL ORDERS RECEIVED AFTER DISCOUNT PRICE DATE WILL BE PROCESSED AT THE REGULAR PRICE.

- GES IS NOT RESPONSIBLE FOR EXHIBIT MATERIALS LEFT IN GEM RENTAL EXHBITS OR COUNTER STORAGE UNITS.

TERMS AND CONDITIONS

- CHANGES TO THE STRUCTURE DESIGN OR GRAPHICS WILL RESULT IN ADDITIONAL FEES.

- EXHIBITOR IS RESPONSIBLE FOR ALL ITEMS DURING THE DURATION OF THE SHOW.

SUBTOTAL			
GST 5%			
TOTAL			
INCLUDE TOTAL FROM THIS PAGE ON ORDER CHECKLIST SHEET			

I HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS OF MY AGREEMENT WITH GES.

SIGNATURE



GRAPHICS ORDER FORM

	4 Street NW, Edmonton, AB		Fax: 780.469.1619	Toll Free: 877.505.7767	edmonton@	ges.com	
SHOW NAME:	Uni-	Select Super Show		SCOUNT PRICE	Friday Fe	bruary 14, 2014	
SHOW DATE: March 4, 2014			DI	EADLINE DATE:	•	•	
	EXHBITOR INF	DRMATION		CREDIT CARE	DAUTHORIZA	HON	
BOOT	TH #:						
COMPANY:							
STREET:				O ORDER WILL		-	
CITY:	PROV/STATE:	CODE:		FINAL UNTIL HORIZATION F			
EMAIL:							
PHONE:		FAX:					
CONTACT NAME:							
		ALL ORDERS MUST	BE PREPAID IN	EULI			
	(ORDEF	S CANNOT BE PROCESS					
	Ì	QTY SIGN SIZE		COUNT PRICE	REGU	LAR PRICE	
SIGN LA	AYOUT	11" x 14'	1	\$41.00		\$57.00	
🖕 Width 📥		14" x 22'	1	\$57.00		\$80.00	
		22" x 28'	1	\$89.00	\$	125.00	
	Inches Wide	7" x 44"		\$57.00		\$80.00	
Height	-		1	\$153.00		214.00	
40" x 60"		1	\$233.00	\$326.00			
↓	Inches High	Layout & Design Wo	ork / Hour	\$80.00		\$84.00	
CUSTO	-	MUST BE ORDERED NO LATE	R THAN 5 BUSINES	SS DAYS PRIOR TO FIR		-	
		PLEASE PRINT OR TYP					
PLEASE INDICATE FONT TYPE:							
ALL SIGNS MUST BE PICKED UP FROM OUR ON-SITE EXHIBITOR SERVICES DESK							
Custom sizes available - Call for quotation.							
		TERMS AND CONDITIONS					
ALL ORDERS RECEIVED AFTER T	THE DISCOUNT PRICE DATE WIL	L BE PROCESSED AT THE REGULAR PRICE			SUBTOTAL		
THERE ARE NO REFUNDS / EXCHANGES ON SIGNS UNLESS ERROR LIES WITH GES PRODUCTION. NO REFUNDS/EXCHANGES ONCE SHOW MOVE-IN BEGINS. ALL CLAIMS OR DISCREPENCIES MUST BE SETTLED PRIOR TO SHOW CLOSING.							
NO REFUNDS/EXCHANGES ONCE	LED PRIOR TO SHOW CLC	DSING.	GST 5%				
			TOTAL				
						AL FROM THIS PAGE	
	I HAVE READ AND	UNDERSTAND THE TERMS & CONDIT	TIONS OF MY AGREEME			CHECKLIST SHEET	

SIGNATURE



LABOUR SERVICE ORDER FORM

SHOW NAME: Uni-Select Super Show DisCount PRICE Friday, February 14, 2014 SHOW DATE: EXHIBITOR INFORMATION CREDIT CARD AUTHORIZATION BOOTH #:	
SNOW DATE: MARCH 4, 2014 DEADLINE NOT. COREDIT CARD AUTHORIZATION CREDIT CARD AUTHORIZATION BOOTH #:	
BOOTH #:	
COMPANY:	
STREET:	
STREET:	
GITY: PROV/STATE: CODE: FINAL UNTIL CREDIT CARD EMAIL: FAX: AUTHORIZATION FORM IS COMPLETED PHONE: FAX: FAX: CONTAGT NAME: FAX: CONTAGT NAME: STRAIGHT TIME BOLOGEN FAILOR PRICE: STRAIGHT TIME BOLOGEN FAILOR PRICE: <td co<="" td=""></td>	
EMAIL: ADITHORIZATION FORMITS COMPLETED AND SUBMITTED WITH THIS FORM PHONE:	
EMAIL:	
CONTACT NAME:	
ALL ORDERS MUST BE PREPAID IN FULL (NODERS CANNOT BE PROCESSED UNIL PAYMENT IS RECEIVED) LIBOUR NATES LISTED ARE PER PERSON PER HOUR AT A <u>MINIMUM CHARGE OF ONE (1) HOUR IS CHARGED IN HALF (1/2) HOUR INCREMENTS.</u> <i>A d/w SURCHARGE WILL BE APPLIED TO ONSITE ORDERS</i> WILL PAYMENT INE Monday - Friday 3:00am - 4:00pm DISCOUNT PRICE: \$55.00 DISCOUNT PRICE: \$97.50 DISCOUNT PRICE: \$97.50 DISCOUNT PRICE: \$97.50 REGULAR PRICE: \$97.50 REGULAR PRICE: \$91.00 Startrday - Sunday 8:00am - 4:00pm REGULAR PRICE: \$91.00 NREGULAR PRICE: \$92.00 <	
ALL ORDERS MUST BE PREPAID IN FULL (NODERS CANNOT BE PROCESSED UNIL PAYMENT IS RECEIVED) LIBOUR NATES LISTED ARE PER PERSON PER HOUR AT A <u>MINIMUM CHARGE OF ONE (1) HOUR IS CHARGED IN HALF (1/2) HOUR INCREMENTS.</u> <i>A d/w SURCHARGE WILL BE APPLIED TO ONSITE ORDERS</i> WILL PAYMENT INE Monday - Friday 3:00am - 4:00pm DISCOUNT PRICE: \$55.00 DISCOUNT PRICE: \$97.50 DISCOUNT PRICE: \$97.50 DISCOUNT PRICE: \$97.50 REGULAR PRICE: \$97.50 REGULAR PRICE: \$91.00 Startrday - Sunday 8:00am - 4:00pm REGULAR PRICE: \$91.00 NREGULAR PRICE: \$92.00 <	
(CRDERS CANNOT BE PROCESSED UNTIL PAYMENT IS RECEIVED. LABOUR RATES LISTED ARE PER PERSON PER HOUR AT A MINIMUM CHARGE OF OME (1) HOUR, LABOUR OVER ONE (1) HOUR IS CHARGED IN HALF (1/2) HOUR INCREMENTS. A 40% SURCHARGE WILL BE APPLIED TO ONSITE ORDERS STRAIGHT TIME Monday - Friday 8:00am - 4:00pm DISCOUNT PRICE: \$65.00 SOUTO ONSITE ORDERS DISCOUNT PRICE: \$91.00 SUPERVISION MUST REPORT TO GES SERVICE CENTRE TO RECEIVE THEIR LABOUR INSTALLATION Set up Drawings or Photos Attached: (Day/Date/Month/Year) Delivery Date : (Day/Date/Month/Year) Delivery time: (Indicate an or pm) SUPERVISION By Exhibitor (Provide Name of Rep) (Day/Date/Month/Year) Delivery time: (Indicate an or pm) SUPERVISION By Exhibitor (Provide Name of Rep) (Day/Date/Month/Year) Delivery time: (Indicate an or pm) By GES (30%, Surcharge Applies) (Exhibitor MUST be Present to Supervise) Carrier: (Day/Date/Month/Year) Delivery time: (Day/Date/Month/Year) Delivery time: (Da	
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ALL CLAIMS OR DISCREPANCIES MUST BE SETTLED AT THE GES SERVICE CENTRE PRIOR TO SHOW CLOSING.	
UNCANCELLED LABOUR WILL BE CHARGED A MINIMUM FEE OF 1 HOUR PER PERSON. GST 5%	
GES LIMITS OF LIABILITY APPLY	
TOTAL	
INCLUDE TOTAL FROM THIS PAGE	
I HAVE READ AND UNDERSTAND THE TERMS & CONDITIONS OF MY AGREEMENT WITH GES.	



IN-BOOTH FORKLIFT SERVICE ORDER FORM

7730) - 34 Street NW, Edmonton, AE			0.469.1619 Toll	Free: 877.505.77	67 edmonton@	ges.com	
SHOW NAME: SHOW DATE:		Select Super She March 4, 2014	ow		NT PRICE NE DATE:		bruary 14, 2014	
	EXHBITOR INFO	DRMATION			CREDIT CA	ARD AUTHORIZA	TION	
B	OOTH #:							
COMPANY:								
STREET:						ILL BE CON	-	
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					-	I FORM IS (ED WITH T		
PHONE:		FAX:						
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	CREDIT	CARD AUTHOR	ZATION (ABOVE) MUST BE CO	OMPLETED	AS		
			F PAYMENT FOR					
IN-BOOTH FORKL	IFT SERVICE IS AVAILABL	E TO EXHIBITORS F	REQUIRING ASSIST	ANCE WITH POS	ITIONING OF E	EXHIBITORS MAT	ERIAL WITHIN YOUR	
YOUR BOOTH SP	ACE. <u>MINIMUM CHARGE C</u>	F ONE HOUR PER S	SHIPMENT <u>PER FO</u>	KLIFT DRIVER.	SERVICES OV	ER ONE (1) HOUF	R WILL BE CHARGED	
	IN HA	ALF (1/2) HOUR INC	REMENTS (INCLUDE	S MOVE-IN AND	MOVE-OUT)			
	TH	S SERVICE IS N	OT PAID FOR BY	SHOW MANA	GEMENT			
ALL RATES	INCLUDE ONE (1) FORKLI					PERSONNEL AN	ID EQUIPMENT	
		DISCOUNT PRICE:				DISCO	OUNT PRICE:	
		\$99.00		-	OVERTIME	\$148		
	Monday - Friday				nday - Friday <i>Opm-6:00pm</i>	•		
	· · ·	REGULAR PRICE:			• •	REGU	LAR PRICE:	
		\$139.00		Satu	urday - Sunday	\$208	.00	
A 40% SURCHARGE WILL APPLY TO ALL ONSITE ORDERS								
	ALL RATES INCLUDE FORKLIFT AND DRIVER (5% GST IS APPLICABLE)							
PLEASE COM	PLETE THE FOLLOWING							
SUPERVISOR	NAME:				IUST BE PRES	SENT TO SUPERV	(ISE)	
INSTAL							- /	
		DAY	DATE	MONTH	# of HOURS	#of FORKLIFTS	3	
		2						
DISMA	NTLING TIME REQUIRED:							
		DAY	DATE	MONTH	# of HOURS	#of FORKLIFTS	3	
APPROXIMA	TE TIMES ONLY - FORM	LIFTS WILL BE D	ISPATCHED BY RI	EQUEST PLACE	D AT EXHIBI	ITOR SERVICES	DESK ONSITE	
					7			
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- EXHIBITOR MUST CHECK	FORKLIFT / DRIVER IN AND OUT AT							
- WE RESERVED THE RIGI	HT TO CHANGE LABOURERS AND / O	R RATES AS SHIFTS CHANG	GE.			SUPTOTAL		
- FORKLIFT OPERATORS F	RESERVE THE RIGHT TO REFUSE UN	SAFE REQUESTS OR LIFTS	AT ALL TIMES.			SUBTOTAL		
- IT IS THE EXHIBITORS RE	- IT IS THE EXHIBITORS RESPONSIBILITY TO SECURE AND MAINTAIN LOSS & DAMAGE INSURANCE							
COVERAGE FOR THEIR E	XHIBIT PROPERTIES.					GST 5%		
- ALL CLAIMS OR DISCREPANCIES MUST BE SETTLED AT THE GES SERVICE CENTRE PRIOR TO SHOW CLOSING								
- GES LIMITS OF LIABILITY	& RESPONSIBILITY APPLY TO THIS	SERVICE.				TOTAL		
	I HAVE READ AND) UNDERSTAND THE TE	RMS & CONDITIONS OF I	IY AGREEMENT WIT	H GES.		AL FROM THIS PAGE CHECKLIST SHEET	



7730 - 34 Street NW, Edmonton, AB T6B 3J6 Phone: 780.469.7767

Material Handling is the unloading of your exhibit materials, delivery to your booth, handling of empty containers to and from storage, and removal of your materials from your booth for reloading onto your outbound carrier. This is not to be confused with the cost to transport your exhibit material to and from the event.

Benefits of Advance Shipping to the GES Warehouse

- Storage of materials for up to 30 days prior to your show.
- Delivery of Shipments to your booth by 8:00 AM on your first day of move-in (schedule permitting).
- · Some convention centres and hotels do not have facilities for receiving or storing freight.
- Saves valuable set-up time.

How to ship in Advance to the GES Warehouse

- Complete Direct to Showsite Material Handling order form.
- Remove all old shipping and empty storage labels.
- Fill out and attach enclosed Advance Shipping Labels.
- Complete the enclosed Advance Material Handling order form.
- All shipments must have a bill of lading or delivery slip showing the number of pieces, weight, and type of merchandise.
- Take the time to ensure that your display and products are packed neatly and securely.
- Do not ship uncrated materials to the warehouse.

How to Ship to Exhibit Site

- Consign all shipments c/o GES.
- Remove all old shipping and empty storage labels.
- Fill out and attach enclosed Direct Shipping labels.
- All shipments must have a bill of lading or delivery slip showing the number of pieces, weight, and type of merchandise.
- Take the time to ensure that your display and products are packed neatly and securely.
- If you are shipping your carpet and/or lighting trusses, make sure it is loaded last so it can be unloaded first.

Freight Carriers

Select a carrier with experience in handling exhibition materials. Make sure to give your carrier explicit information as to where and when to check-in. Delivery and pick up times are often out of the range of "normal" deliver hours, make sure your carrier is committed to meeting your target dates and times. While making shipping plans to the Show, also plan for the return shipment.

Tracking Shipments

Confirm your delivery date and time with your carrier, and have all pertinent shipping information in the hands of your representative at showsite. You may also want to review the return of your goods prior to end of the show.

Estimating Material Handling Charges

Handling charges are based on the weight of the freight. Shipments are billed by the hundred weight and rounded up to the nearest hundred. Minimum per shipment may apply, see enclosed Material Handling Order Form for details. Please prepay all shipping charges - GES cannot accept or be responsible for collect shipments. Crated and uncrated shipments must be separated and clearly identified on your bill of lading. • Crated - Material that is skidded, or is any type of shipping container that

can be unloaded at the dock with no additional handling required. • Uncrated - Material that is shipped loose or pad-wrapped, and/or unskidded machinery without proper lifting bars or hooks.

• Special Handling - Defined as shipments that are loaded by cubic space and/or packed in such a manner as to require special handling, such as ground loading, side door loading, constricted space loading, and designated piece loading or stacked shipments. Also included are mixed shipments and shipments without proper delivery receipts.

GES MATERIAL HANDLING TERMS & CONDITIONS

Fax: 780.469.1619 Toll Free: 877.505.7767 edmonton@ges.com

• Overtime Surcharges - Shows that move-in or move-out on weekends or late in the day may be subject to overtime surcharges. See enclosed Material Handling Order Form for details.

• Late Surcharges - A surcharge may apply if advance freight is received after the published deadline date for shipments to arrive at the warehouse. See enclosed Material Handling Order Form for details.

Storing Empty Containers

Properly labeled empty shipping cartons will be picked up, stored and returned after the show. Labels are available at the GES Servicentre or from your GES Service Executive and are for empty storage only. Depending on the size of the show, it can take from one (1) to four (4) hours to return empty crates. Do not store any items in crates marked empty.

Outgoing Shipments

An OMHF (Outbound Material Handling Form / Bill of Lading) must accompany all outgoing shipments. Shipping information, outbound forms and labels will be available at the GES Servicentre. Exhibitors selecting nonofficial carriers will need to make their own arrangements for pickup. Make sure that someone from your company will be on-site to oversee the outbound shipment of your display and product.

Machinery Labour and Equipment

Labour and equipment for uncrating, unskidding, positioning, leveling, dismantling, recrating, and reskidding machinery and/or equipment must be ordered separately. Place your order for this using the In-Booth Forklift and Labour Order Form. If you material requires specialized rigging equipment, please notify us promptly so that we can make arrangements. When possible supply your own rigging equipment with shipments and pre-rig your material

Insurance

All of your goods should be insured by your own insurance policy. Although we do our best to handle your goods as our own, there are many variables in shipping and handling that can affect your exhibit and products. GES has published GES Terms & Conditions of Contract that are in your exhibitor service manual. Please read them carefully. It is recommended that your goods be insured.

Customs & Brokerage Fees

GES is not responsible for the brokerage fees, duty or GST resulting from exhibitor materials entering Canada from another country. GES is not responsible for any delays in delivery of exhibitor materials to show site or the advance warehouse due to Canada Custom inspections or delays resulting from insufficient or improper documentation for shipments entering Canada from another country.

GES CANADA Limits of Liability

• Liability - GES is liable for loss or damage to your goods ONLY if the loss or damage was caused by GES negligence.

• Measure of Damage - If GES was negligent and the negligence caused either loss or damage to your goods, then the measure of that damage will be determined by the following:

a. Measure of damages in all situations (including b. below) will be limited by the Depreciated Value of the goods or repair costs, whichever is less.

b. The lesser of \$0.30 per pound per piece, \$50 per piece, or \$1000 per occurrence

GES does not offer or sell insurance. GES is not liable and will not owe for loss or damage to your goods if the damage was not caused by GES.



MATERIAL HANDLING ORDER FORM

	Street NW, Edmonton, A		Phone: 780.469.7767	Fax: 780.46		67 edmonton@ges.com
SHOW NAME:	Uni	Select Sup			DISCOUNT PRICE	Friday, February 14, 2014
SHOW DATE:		March 4, 2	2014		DEADLINE DATE:	
	EXHBITOR INF	ORMATION			CREDIT C/	ARD AUTHORIZATION
BOOTI	H #:		_			
COMPANY						
COMPANY:						ILL BE CONSIDERED
STREET:				-		IL CREDIT CARD
CITY:	PROV/STATE:	C	ODE:			FORM IS COMPLETED
EMAIL:						
					AND 208MILL	ED WITH THIS FORM
PHONE:						
CONTACT NAME:				-		
	CREDIT	CARD AU	THORIZATION ((ABOVE)	MUST BE COMPLETED	AS
			OD OF PAYME	NT FOR T	HIS SERVICE	
ADVANCE SHIPMEN						
- Shipment(s) must be	· ·		day, February 27,	2014		
- Estimated Weight fo		-			POUNDS	
- Advance Warehouse	Rate:	<u>\$57.50</u> p	per 100 lbs. (200lb	min. charge	e)	
DIRECT SHIPMENT(S	,					
- Direct to Show Site R			Straight T			Over Time
-Shipment(s) may arriv			onday - Friday 8:00	-		4:00pm - 6:00pm, Saturday, Sunda
after.		<u>\$99.00</u> p	ber hour. (1 hour m	iin. charge)	<u>\$148.50</u>	per hour. (1hour min. charge)
Monday, Marc						
POST SHOW STORA		¢15.00	or 100 lbs (2001-	min char	2)	
- Post Show Storage Ra			per 100 lbs. (200lb	-		
- This service includes - Shipments may be		auvance wa	renouse address o	•	POUNDS	dave will be eensidered force of frain
- Snipments may be on:	pickeu up starting	Friday,	March 07, 2014	Any shi		days will be considered forced freig onal storage charges.
SPECIAL HANDLING	: (40% Surcharge	Applies to	the Entire Ship	ment)		······
- Shipments of loose, padde				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
- Special unloading requiren		d / or side door	unloading, constricted	d or stacked u	nloading.	
- All Direct and Advance Sh	-		-			
- Shipments arriving outside	e of target dates.					
- Services ordered after the	deadline date					
SMALL PACKAGES:	(Maximum 50 lbs	/ Shipmen	t)			
- Rate of:	\$37.00	for the First	Package			
- Rate of:				(in the sam	ne shipment) to a 50lb. Maxir	num
if shipment is over 5			will apply.			
PLEASE COMPLETE	THE FOLLOWING	b :				
Carrier Name:			Number of Pie	eces:		Total Weight
Goods are scheduled f	or delivery to		Show Site		Advance Warehouse	
	L		SHOW DIE			
Date goods are schedu	lied to arrive:			Ma	nth/Day	
			CONDITIONS	IVIO		
- COLLECT SHIPMENTS WILL NO	T BE ACCEPTED.		CONDITIONS			
- GES IS NOT RESPONSIBLE FOR		AGE TO LOOSE OI	R INADEQUATELY PACKED	0		
SHIPMENTS OR LOSS OF MERC						SUBTOTAL
- IT IS THE EXHIBITORS RESPONSIBILITY TO SECURE AND MAINTAIN LOSS & DAMAGE INSURANGCE						
COVERAGE FOR THEIR EXHIBIT	PROPERTIES.					GST 5%
- ALL CLAIMS OR DISCREPANCIES MUST BE SETTLED AT THE GES SERVICE CENTRE PRIOR TO SHOW CLOSING						TOTAL
- GES LIMITS OF LIABILITY & RES	PONSIBILITY APPLY TO THIS	SERVICE.				TOTAL
						INCLUDE TOTAL FROM THIS PAG
	I HAVE READ ANI	D UNDERSTAND	O THE TERMS & CONDI	TIONS OF MY	AGREEMENT WITH GES.	ON ORDER CHECKLIST SHEET

ADVANCE WAREHOUSE							
SHIPPING LABEL							
NAME OF SHOW:	Uni-Select Super Show						
FACILITY: River Cree Resort							
EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE							
SHIPPER:							
	(NAME OF COMPANY WHERE SHIPMENT ORIGINATES)						
TO:							
	(NAME OF EXHIBITING COMPANY AT THE SHOW.)						
BOOTH #							
(BOOTH NUMBER AT THE SHOW.)							
GES Edmonton							
ADVANCE WAREHOUSE	7730 - 34 Street NW						
ADDRESS	Edmonton, AB						
ADDRE55	T6B 3J6						
CARRIER:							
(NAME OF TRANSPORTATION COMPANY)							
NUMBER OF PIECES							
ADVANCE WAREHOUSE SHIPMENTS SHOULD ARRIVE BEFORE:							
Thursday, February 27, 2014							
BETWEEN 9AM AND 4PM MONDAY - FRIDAY							

DIRECT TO SHOW SITE SHIPPING LABEL

NAME OF SHOW:

FACILITY:

Uni-Select Super Show

River Cree Resort

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIPPER:

(NAME OF COMPANY WHERE SHIPMENT ORIGINATES)

TO:

(NAME OF EXHIBITING COMPANY AT THE SHOW.)

BOOTH #

(BOOTH NUMBER AT THE SHOW.)

	River Cree Resort
SHOWSITE	300 East Lapotac Blvd
ADDRESS	Enoch, AB
	T7X 3Y3

CARRIER:							
	(N/	AME OF TRANSP	PORTATION COMPAN	IY)			
NUMBER		OF		PIECES			
DIRECT TO SHOW SITE SHIPMENTS TO ARRIVE ON:							
Monday, March 03, 2014							
	DURING EXHIBITOR MOVE-IN TIMES						

HOW:



TRANSPORTATION ORDER FORM

SHOW NAME:	Uni-Select Super S	how	
SHOW DATE:	March 4, 2014		
7730 - 34th Street NW, Edmonton, A	B T6B 3J6 Phone: 877.505.7767 F	ax: 877.469.1619 www.gesexpo.ca edmor	nton@ges.com
SHIPPER INFORMATION COMPANY:		PHONE:	FAX:
ADDRESS:		PICK UP DATE:	PICK UP TIME:
CITY:	PROV/STATE	BUSINESS HOURS:	
POSTAL / ZIP CODE:		CUSTOMS BROKER:	CUSTOMS PAPERWORK ATTACHED:
CONTACT:	EMAIL ADDRESS:	CUSTOMS BROKER CONTACT:	CUSTOMS BROKER PHONE#:
I WILL BE SHIPPING TO THE ADVANCED WAREH	HOUSE: YES NO		•
DESTINATION SHOW NAME:		FACILITY:	
ONSITE CONTACT:		ADDRESS:	
PHONE:	BOOTH #	CITY	PROV/STATE
DELIVERY DATE:	DELIVERY TIME	POSTAL / ZIP CODE	
	PLEASE IN	DICATE SERVICE REQUIRED	
ONE WAY		REGULAR GROUND	EXPEDITED GROUND
ITEMS TO BE SHIPPED			CHARGED ON ACTUAL WEIGHT & DIMENSION
TOTAL # OF PIECES		DIMENSIONS IN INC	
CARTONS (CARDBOARI	D)	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"
		H "xW "x	L "
		H'XW'X	 "
			
TOTAL# OF PIECES			TOTAL WEIGHT
RELEASE SIGNATURE: X			TOTAL WEIGHT DECLARED VALUE: \$
	To Authorize Delivery Without Obtain		
RELEASE SIGNATURE: X		ing Signature	DECLARED VALUE: \$
RELEASE SIGNATURE: X TERMS AND CONDITIONS GES assumes no responsibility for shipment	s left in booth by exhibitor. All materials are su	ing Signature	DECLARED VALUE: \$
RELEASE SIGNATURE: X TERMS AND CONDITIONS GES assumes no responsibility for shipment for tendering shipments to carrier. GES reset in deadline. GES assumes no responsibility f	s left in booth by exhibitor. All materials are su	ing Signature bject to final count and correction at time of actual remov t via an alternate carrier in the event the requested carrie ipping labels which remain on containers. It is the shipper	DECLARED VALUE: \$

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 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 it's control. 5) GES 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 per item, or \$1000.00 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 exhibitor's materials which may make it imposible or impractical to exhibit same. 7) The construed as an acceptance by such exhibitor (and/or shipper) of the terms and conditions set forth.

Notes:

All orders governed by the GES payment policy & GES Terms & Conditions of Contract as specified in this Exhibitor's Kit.

COMPANY NAME

Х

EMAIL ADDRESS

BOOTH #

AUTHORIZED SIGNATURE

AUTHORIZED CONTACT

DATE

BY SIGNING THIS FORM, SHIPPER AGREES TO BE BOUND BY ALL ITS TERMS & CONDITIONS SAVE TIME WITH GES, ONLI INE ORDERING, AT W

SAVE TIME WITH GES ON-LINE ORDERING AT www.gesexpo.ca



ELECTRICAL ORDER FORM

_		- 34 Street NW, Edmonton, AB T6B 3J6 Phone: 780.469.776	7 Fax: 780			7 edmonton@g	es.com	
	SHOW NAME: Uni-Select Super Show SHOW DATE: March 4, 2014			DISCOUNT PRICE DEADLINE DATE:		Friday, February 14, 2014		
3	EXHBITOR INFORMATION			DEADL			ION	
	BO	OTH #:						
0014								
			-	NO OR		BE CONSI	DERED FINAL	
STRE	ET:		-				IORIZATION	
CITY	·	PROV/STATE: CODE:		-		-	SUBMITTED	
EMAI	L:		_		WITH .	THIS FORM	Λ.	
РНО	NE:	FAX:						
CON	TACT NAME:							
			_					
		ALL ORDERS MUS		FPAID IN FU	11			
		(ORDERS CANNOT BE PROCES						
		ELECTRIC			T IS RECEIVED	5)		
	QTY.	DESCRIPTION			REGULAR PRI	CE	TOTAL	
		1500 WATT DUPLEX OUTLET		\$69.00	\$97.00			
		ELECTRICAL - 220	VOLT S	SINGLE PH	IASE			
	220 V / 20 AMP SINGLE PHASE			\$154.50				
		220 V / 30 AMP SINGLE PHASE	\$	\$185.00 \$259.00				
		220 V / 50 AMP SINGLE PHASE	\$	\$231.00 \$323.00				
		220 V 100 AMP SINGLE PHASE		6415.00	\$581.00			
		ELECTRICAL - MISCEL		JS REQUIE	REMENTS	- F		
POWER BAR				\$16.50 \$23.00				
EXTENSION CORD				\$18.50 \$26.00				
LIGHTING (DOES NO								
FLOOD LIGHT STAND C/W 2 - 75 WATT FLOOD BULBS				\$61.50	\$86.00			
	CLAMP-ON LIGHT C/W 1 - 75 WATT FLOOD BULB			\$26.75	\$37.00			
				\$79.00	\$111.00			
		SPECIAL HOOKUPS AND LIGHTING UPON REQUES PLEASE NOTE FOLLOWING WHER						
24 HOUR POWER REQUIRED - ADD 50% TO ABOVE PRICES.				ELECTRICIAN CHARGE IF REQUIRED - CALL FOR QUOTATION				
OUTDOOR POWER - ADD 100% TO ABOVE PRICES.								
	0015	TERMS AND CONDITIONS		01 200/12 11				
		TER DISCOUNT PRICE DATE WILL BE PROCESSED AT THE REGULAR PRICE.						
EXHIBITOR IS RESPONSIBLE FOR ALL ITEMS DURING THE DURATION OF THE SHOW. NO REFUNDS/EXCHANGES ON POWER ONCE DELIVERED.						SUBTOTAL		
- NO REFUNDS/EXCHANGES ON POWER ONCE DELIVERED. - CHARGES ARE FOR RENTAL OF EQUIPMENT ONLY. ALL ITEMS REMAIN THE PROPERTY OF GES.								
- ALL (CLAIMS OR DISCREPAN	ICIES MUST BE SETTLED AT THE GES SERVICE CENTRE PRIOR TO SHOW CL	OSING.			GST 5%		
- GES	RESERVES THE RIGHT	TO REFUSE TO PROVIDE UNSAFE CONNECTIONS.			Ī	TOTAL		
							FROM THIS PAGE ON	
		I HAVE READ AND UNDERSTAND THE TERMS & COND	ITIONS OF M	Y AGREEMENT W			ECKLIST SHEET	

SIGNATURE

DATE



GES STANDARD TERMS & CONDITIONS PAGE 1 0F 2

edmonton@ges.com

7730 - 34 Street NW, Edmonton, AB T6B 3J6 Phone: 780.469.7767 Fax: 780.469.1619

I. Definitions:

Agents: GES's agents, sub-contractors, carriers, and the agents of each.

Customer: Exhibitor or other party requesting services from GES. **Carrier:** Motor carrier, van line, air carrier, or air or surface carrier/ freight forwarder.

Shipper: Party who tenders Goods to Carrier for transportation. **Goods:** Exhibits, property, and commodities of any type for which GES is requested to perform services.

Cold Storage: Holding of Goods in a climate controlled area.

Accessible Storage: Holding of Goods in an area from which Goods may be removed during shows.

Services: Warehousing, transportation, drayage, un-supervised labour, supervised labour and/or related services.

Show Site: The venue or place where an exposition or event takes place.

Supervised Labour: Labour that is provided to a Customer to install or dismantle a booth or exhibit space, and is supervised and/or directed by GES.

Un-Supervised Labour: Labour that is provided to a Customer to install or dismantle a booth or exhibit space and per Customer's election is not supervised and/or directed by GES. Customer assumes the responsibility for the work of labour when Customer elects to use unsupervised labour.

II. Scope:

These Terms and Conditions shall be binding upon Customer, GES, and their respective Agents and representatives, including but not limited to Customer contracted labour such as Customer Appointed Contractors and Installation and Dismantle Companies, and any other party with an interest in the Goods. Each shall have the benefit of and be bound by all provisions stated herein, including but not limited to time limits and limitations of liability.

By acceptance of services of GES or Agents, Customer and any other party with an interest in the Goods agree to these Terms and Conditions.

III. Customer Obligations:

<u>Payment for Services.</u> Customer shall be liable for all unpaid charges for services performed by GES or Agents. Customer authorizes GES to charge its' credit card directly for services rendered on its' behalf after departure, by placing an order on-line, via fax, phone, or through a work order on site.

<u>Credit Terms.</u> All charges are due before Services are performed unless other arrangements have been made in advance. GES has the right to require prepayment or guarantee of the charges at the time of request for Services. A failure to pay timely will result in Customer having to pay in cash in advance for future services. If a credit provided to GES, GES is authorized to bill to such credit card any unpaid charges for services provided Customer, including charges for return shipping. Any charges not paid within 30 days of deliver will be subject to interest at 1.5% per month until paid.

IV. Mutual Obligations:

Indemnification:

<u>Customer to GES</u>: Except to the extent of GES's own negligence and/or willful misconduct, Customer shall defend, hold harmless and indemnify GES from and against any claims, lawsuits, demands, liability, costs, and expenses, including reasonable attorney's fees and court costs, resulting from any injury to or death of persons, or damage to property, relating to or arising from performance under this Agreement. Customer agrees to indemnify and hold GES harmless for any and all acts of its representatives and agents, including but not limited to Customer Appointed Contractors and Installation and Dismantle Companies, any subtenant or other user of its' space or any agents or employees engaged in business on its' behalf of Customer or present at Customers' invitation. <u>GES to Customer</u>: To the extent of GES's own negligence and/or willful misconduct, and subject to the limitations of liability below, GES shall defend, hold harmless and indemnify Customer from and against any claims, lawsuits, demands, liability, costs and expenses, including reasonable attorney's fees and court costs, resulting from any injury to or death of persons, or damage to property other than Goods. GES assumes no liability for bodily injury resulting from Customer's presence in areas which have been marked as "off limits to exhibitors" and during hours and days when exhibitors are present in the facility, prior to the start of and after the conclusion of their space lease with show management.

Toll Free: 877.505.7767

V. No liability for consequential damages. UNDER NO CIRCUMSTANCES WILL ANY PARTY BE LIABLE FOR SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR INCOME.

VI. GES Liability for Loss or Damage to Goods

<u>Negligence standard:</u> GES shall be liable, subject to the limitations contained herein, for loss or damage to Goods only if such loss or damage is caused by the direct negligence or willful misconduct of GES.

<u>Condition of Goods:</u> GES shall not be liable for damage, loss, or delay to uncrated freight, freight improperly packed, glass breakage or concealed damage. GES shall not be liable for ordinary wear and tear in handling of Goods or for damage to shrink wrapped Goods. All Goods should be able to withstand handling by heavy equipment, including but not limited to forklifts, cranes, or dollies. It is the Customers' responsibility to ensure that Goods are packaged correctly prior to shipment or movement on or off the Show floor.

Receipt of Goods: GES shall not be liable for Goods received without receipts, freight bills, or specified unit counts on receipts or freight bills. Such Goods shall be delivered to booth without the guarantee of piece count or condition.

<u>Force Majeure:</u> GES shall not be liable for loss or damage that results from Acts of God, weather conditions, act or default of Customer, shipper, or the owner of the Goods, inherent nature of the Goods, public enemy, public authority, labour disputes, and acts of terrorism or war.

Cold Storage: Goods requiring cold storage are stored at Customer's own risk. GES assumes no liability or responsibility for Cold Storage. Accessible Storage: GES assumes no liability for loss or damage to Goods while in Accessible Storage. Storage charges are for the use of space and are not a form of insurance, or a guarantee of security. Unattended Goods: GES assumes no liability for loss or damage to unattended Goods received at Show Site at any time from the point of receipt of inbound Goods until the loading of the outbound Goods, including the entire term of the respective show or exhibition. Customer is responsible for insuring its' own Good for any and all risk of loss. Labour: GES assumes no liability for loss, damage, or bodily injury arising out of Customer's supervision of GES provided labour. If GES supervises labour for a fee, GES shall be liable only for actions or claims arising out of its' negligent supervision. If Customer elects to use unsupervised labour, then Customer assumes all liability for the actions or claims that arise out of such work, and shall provide GES and show management with an indemnity, including defense costs, for any claims that result from Customers' supervision or failure to supervise assigned labour.



7730 - 34 Street NW, Edmonton, AB T6B 3J6 Phone: 780.469.7767

<u>Empty Storage</u>: GES assumes no liability for loss or damage to Goods or crates, or the contents therein, while containers are in storage. It is the Customer's sole responsibility to affix the appropriate labels available at the GES Service Desk for empty container storage. Damage that is the direct result of GES's negligence shall be subject to the limitations of liability set forth in this document.

<u>Forced Freight:</u> GES shall not be liable for Goods not picked up by Customer's chosen carrier by the show deadline. It is the Customer's responsibility to complete accurate paperwork for shipping and ensure its' Goods are appropriately labeled. Customer acknowledges that it is a lessee of space, and as such has an obligation to remove its' Goods on or before the targeted time. If Goods remain on the floor after this point, GES has the right to remove them in order to restore the premises to its original condition for show management pursuant to the venue's lease with show management. In such cases GES is authorized to proceed in the manner chosen Customer on the Order for Material Handling Services/ Straight Bill of Lading. Failure to select on of the provided options will result in re-routing at GES's discretion, and at Customer's expense assuming the Goods are labeled for return. GES retains the right to dispose of Goods left on the show floor without liability if left unattended, left without labels or not correctly labeled.

<u>Concealed Damage:</u> GES shall not be liable for concealed loss or damage, uncrated Goods, or improperly package or labeled Goods. <u>Unattended Booth:</u> GES shall not be liable for any loss or damage occurring while Goods are unattended in Customer's booth at any time, including, but not limited to, the time the Goods are delivered to the dock until the time the Goods are received by Customer's chosen carrier. All Material Handling Forms and/or Straight Bills of Lading covering outgoing Goods submitted to GES will be checked at the time of pickup from the booth and corrections to the count or condition will be documented where discrepancies exist.

<u>Measure of Damage:</u> GES's liability shall be limited to the lesser of 1) the depreciated value of Goods, 2) repair cost, or 3) the limitation of liability. The limitation of liability shall be \$0.30 (thirty cents) per pound per piece, \$50 (fifty dollars) per article or \$1000.00 (one thousand dollars) per shipment.

<u>No Insurance:</u> GES is not an insurance company and does not offer or provide insurance. It is the obligation of Customer to ensure Goods are insured at all times. Loss or theft of the Goods in storage or in transit to and from the show and or while on the show floor is the sole responsibility of Customer, unless it is shown that GES performed in a manner that constitutes gross negligence in the performance of its services for Customer.

<u>Notice of loss or damage:</u> In order to have a valid claim, notice of loss or damage to Goods must be given to GES within 24 hours of occurrence or delivery of Goods, whichever is later.

<u>Filing of Claim:</u> Any claim for loss or damage to Goods must be in writing, containing facts sufficient to identify the Goods, asserting liability for alleged loss or damage, and making claim for the payment of a specified or determinable amount of money. Such claim must be filed with the appropriate party within the time limits specified below. Damage Reports, incident reports, inspection reports, notations of shortage or damage on freight bills or other documents, do not constitute filing of a claim.

Claim for goods alleged to be lost, stolen or damaged at the Show Site must be received in writing by GES within sixty (60) days after the close of the show.

Claims for Goods alleged to be lost or damaged during transit must be received by the responsible party within nine (9) months of the date of delivery of Goods. GES Logistics subcontracts the movement of Goods to third party carriers. Claims for damage in transit should be made directly with the Customer's carrier as shown on the Material Handling form / Straight Bill of Lading. In the event of a dispute eith GES, Customer will not withhold payment or any amount due GES for Services as an offset against the amount of the alleged loss or damage. Customer agrees to pay GES prior to the close of the show for all such charges and further agrees that any claim Customer may have against GES shall be pursued independently by Customer as a separate action to be resolved on its own merits. GES reserves the right to pursue collection on amounts owed after show close, without regard to any amount alleged to be owed for damage, or loss.

GES STANDARD TERMS & CONDITIONS PAGE 2 0F 2

Fax: 780.469.1619 Toll Free: 877.505.7767 edmonton@ges.com

Filing of Suit: Any action at law regarding loss or damage to Goods must be filed within one (1) years of the date of declination of any part of a claim.

VII. Jurisdiction, Choice of Forum.

This Agreement shall be governed by and construed in accordance with the applicable laws of Canada or, alternatively, and depending on jurisdiction, the laws of the Province of Alberta.

VIII. Advance Warehousing / Temporary Storage / Long Term Storage.

All terms and conditions relative to Advanced Warehousing / Temporary Storage / Long Term Storage are contained in the separate agreement entitled "Storage Agreement". In the event that a Storage Agreement is not executed between the parties, the following shall apply with respect to GES's liability for Customer's Goods:

The responsibility of GES with respect to Exhibit Material is limited to the exercise of ordinary care and diligence in handling and storing of Customer's Goods. GES shall be liable only for loss or damage to Goods caused by GES's sole negligence. GES's liability is limited to sixty (\$0.60) cents per pound or the actual cash value per article. In the case of partial loss or damage, the maximum liability shall be prorated based on weight. GES is not responsible for any loss or damage to Goods caused by, but not limited to fire, theft, the elements, vandalism, moisture, vermin, mechanical breakdown or failure, freezing or changes in temperature, as well as any other causes beyond GES's immediate control. GES is not responsible for the marring, scratching, or breakage of glass or other fragile items. GES is not liable for the mechanical functions of instruments or appliances even if such articles are packed or unpacked by GES. In no event shall GES be liable for special, incidental, indirect, or consequential damages, including business loss of any kind, resulting from any damage to or loss of Goods or from any act or failure to act. Customer pays storage fees, if any or costs for advance warehousing for use of the space only. There is no guarantee of security or representations made by GES as to appropriateness of the conditions for Exhibitors' Material. This risk of loss remains the Customer's alone and GES recommends the Customer carry and maintain insurance in amounts sufficient to cover its risk.

SPECIAL NOTE: THE CONSIGNMENT OR DELIVERY OF A SHIPMENT TO GES OR ITS SUBCONTRACTORS BY A CUSTOMER OR BY ANY SHIPPER ON BEHALF OF THE CUSTOMER SHALL BE CONSTRUED AS AN ACCEPTANCE BY SUCH EXHBITOR (AND/OR OTHER SHIPPER) OF THE TERMS AND CONDITIONS SET FORTH IN THIS AGREEMENT.