

Ontario's Water Conference and Trade Show May 8 - 10, 2017 Scotiabank Convention Centre

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.

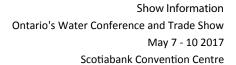
Please ensure that you review this section carefully as it contains information on **Advance Pricing dates** that will save you money and order forms for our products and services.

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

- → Online Ordering thru Expresso
- → Furnishings
- → Carpet & Underpadding
- → Specialty Furnishings
- ✓ Exhibits & Accessories
- ✓ Signs & Graphics
- ✓ Plants
- ✓ Installation & Dismantling Labour
- ✓ Material Handling
- ✓ GES Logistics / Shipping
- ✓ GES Customs

Take advantage of up to 30% discount off our Regular Price, by ordering on or before the Advance Date of <u>April 17, 2017</u> 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 H.S.T. when exhibiting in Ontario.

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





Venue Venue Shipping Address

Scotiabank Convention Centre Scotiabank Convention Centre

6815 Stanley Ave. 6815 Stanley Ave. Niagara Falls ON. Niagara Falls ON.

L2G 3Y9 L2G 3Y9

Official Services Contractor

Global Experience Specialists, Inc. (GES)Phone905-283-05005675 McLaughlin RoadFax905-283-0501Mississauga, Ontario, CanadaWeb Sitewww.gesexpo.ca

L5R 3K5 E-Mail torontoexhibitorservices@ges.com

Show Information

Booth Size 10' x 10'

Backwall Drape Blue/white/blue

Sidewall Drape Blue
Aisle Carpet Colour 9' Blue

Booth Packages Includes: 1 - draped booth

1 - 6' or 8' blue skirted table.1 grey fabric side chair1 - 10' x 10' blue carpet1 - wastebasket.

Important Dates - Prior to Show

Advance Deadline for GES orders received with payment Mon. Apr. 17th. 2017

Direct Shipments may arrive at Exhibit Site

Mon. May 8th. 2017

Last day for Direct Shipments to arrive at Exhibit Site

Mon. May 8th. 2017

Important Dates - At the Show

Move In Mon. May 8th. 11am - 5 pm.

Show Hours Mon. May 8th. 7pm. - 10pm.

Tues. May 9th. 7am. - 4pm.

Wed. May 10th. 7:30 am. 12:30 pm.

Move Out Wed. May 10th. 12:30 pm. - 5 pm.

GES On-Site Service Centre

GES will operate a GES Service Desk to help take care of your on-site requirements such as Furniture and Carpet The Service Desk will be open during the following times:

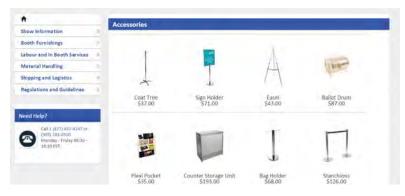




Accelerate your experience using the Expresso planning, ordering and management tool.

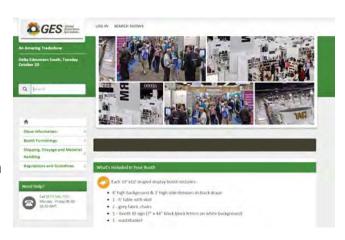
With just a few clicks, exhibitors can order GES products and services through Expresso including:

- 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.gesexpo.ca

SHOW: Ontario's Water Conference and Trade Show	
EXHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY
BOOTH #: COMPANY STREET CITY PROV/STATE CODE E-MAIL PHONE FAX CONTACT NAME	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 TH	E FOLLOWING
☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ CORPORATE ☐ PERSONAL CARD # ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	EXPIRY DATE:
CARDHOLDER'S NAME (PRINT):	
CARDHOLDER'S SIGNATURE:	
Cardholder's Billing Address:	
City: Prov/State:	Code/Zip:
Tel: F	ax:
This authorization allows GES to charge any fees outstan (including funds owed due to a che	

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



THIRD PARTY BILLING

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CITYPROV/STATECODE	SHOW: Ontario's Water Conference and Tra	de Show		
STREET				_
STREET CITY PROV/STATE CODE CONTACT NAME CONTACT NAME Exhibiting Company Phone # Fax # Address City Prov/State Code/Zip Authorized Name (print) Authorized Signature CREDIT CARD AUTHORIZATION MASTERCARD VISA AMERICAN EXPRESS EXPIRY DATE: CARD # CARD # CARD # Address City Prov/State Code/Zip Authorized Name (print) Cardholder's Signature Third Party/Exhibit House Name of Third Party/Exhibit House Name of Third Party/Exhibit House Name (print) Authorized Signature CREDIT CARD AUTHORIZATION MASTERCARD VISA AMERICAN EXPRESS EXPIRY DATE: CARD # Authorized Name (print) Authorized Signature CREDIT CARD AUTHORIZATION MASTERCARD VISA AMERICAN EXPRESS EXPIRY DATE: CORPORATE PERSONAL CARD # AUTHORIZATION MASTERCARD VISA AMERICAN EXPRESS EXPIRY DATE: CORPORATE PERSONAL CARD #		_	_	
Deadline Date. It is understood and agreed that the hibitor is utilimately responsible for payment of charges, your named third party has not paid the invoice to fore the last day of the show, any outstanding be ance will be charged to the exhibitor's credit cate the charged to the exhibitor's credit cate to the exhibitor credit cate to the exhibitor credit cate to the exhibitor credit cate to the exhibitor's credit cate to the ex				
E-MAIL	· · · · · · · · · · · · · · · · · · ·		Deadline Date. It is unde	rstood and agreed that the ex-
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Name of Third Party/Exhibit House Phone # Fax # Address City Prov/State Code/Zip Authorized Name (print) CREDIT CARD AUTHORIZATION MASTERCARD VISA AMERICAN EXPRESS EXPIRY DATE: CORPORATE PERSONAL CARD #	Cardholder's Name (print)		Cardholder's S	Signature
Address City Prov/State Code/Zip Authorized Name (print) Authorized Signature CREDIT CARD AUTHORIZATION MASTERCARD VISA AMERICAN EXPRESS EXPIRY DATE: CORPORATE PERSONAL CARD #		ty / Exhil	bit House	
Authorized Name (print) CREDIT CARD AUTHORIZATION MASTERCARD VISA AMERICAN EXPRESS EXPIRY DATE: CORPORATE PERSONAL CARD #	Name of Third Party/Exhibit House		Phone #	 Fax #
CREDIT CARD AUTHORIZATION MASTERCARD VISA AMERICAN EXPRESS EXPIRY DATE: CORPORATE PERSONAL CARD #	Address	City	Prov/State	Code/Zip
MASTERCARD VISA AMERICAN EXPRESS EXPIRY DATE: CORPORATE PERSONAL CARD #	Authorized Name (print)		Authorized S	Signature
CARD# PERSONAL	CREDIT	CARD AUTHOR	IZATION	
	<u> </u>		EXPIRY DATE:	
Cardholder's Name (print) Cardholder's Signature	CARD#			
	Cardholder's Name (print)		Cardholder's S	Signature
ALL GES SERVICES ARE TO BE CHARGED TO THE THIRD PARTY EXCEPT FOR THE FOLLOWING:	ALL GES SERVICES ARE TO BE CHARGE	D TO THE THIS	D PARTY EXCEPT FOR	R THE FOLLOWING:



PAYMENT POLICY INFORMATION

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ADVANCE PRICING:

To qualify for **Advance Pricing**, orders must be received <u>with payment in full on or before</u> <u>the deadline date</u>. After the Deadline 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**.

ON SITE PRICING:

Orders placed on site (i.e. During move-in) will be charged 5% additional to 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 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 <u>will not be made after the close of the show.</u> 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.



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 Exposition Services (Canada) Limited Email: ar@ges.com Fax: 905-283-0501					
Your Company Name:					
Contact Name:					
Contact Number:					
Booth Number:		Event Name: Ont	ario's Water Conference and Trade Show		
GES BANK INFORMATION					
PLEASE INCLUDE ALL	OF THE FOLLOWING INFO	ORMATION TO EN	SURE YOUR FUNDS REACH OUR BANK		
Beneficiary's Name: Bank Name:	•	on Services (Cana Bank of Montreal	·		
Address:	35	50 - 7th Avenue SW Calgary, AB T2P 3N9			
	IF YOU ARE SENDING CANADIAN DOLLARS (\$CI	DN)	IF YOU ARE SENDING AMERICAN DOLLARS (\$US)		
•	EFT/	Direct Deposit	$\hat{\mathbb{T}}$		
Institution code #:		Instituti	on code #: 001		
Transit #: Account #:		,	Transit #: 00109 Account #: 4773-410		
	Wi	re Transfers			
Account #: Beneficiary's Bank: Swift Code:	//CC000100109 BOFMCAM2	Beneficia Intermed S	Account #: 4773-410 ary's Bank: //CC000100109 diary bank: Wells Fargo Bank (FKA Wachovia) swift Code: PNBPUS3NNYC BA Number: 026005092		
Invoice Amount:			Date of Transfer:		
_	\$20.00 (North American) \$		1)		

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





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



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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		torontoexhibitorservic	es@ges.com	www.ge	esexpo.ca		
SHOW	: Ont	ario's Water Conference and Trade	Show		VANCE PRICE ADLINE DATE:	April 17	7, 2017
		EXHIBITOR INFORMATION			CREDIT CAR	D AUTHORIZ	ATION
	ВО	OTH #:			MASTERCARD	□VISA □	AMEX
COMPA	NY						
STREET	Γ				EXPIRY DATE	/	-
CITY		PROV/STATECODE					
					CARD	HOLDER NAME	
PHONE		FAX			CARDHO	LDER SIGNATURE	
CONTAC	CT NAME				CHEQUE ATTAC	HED (PAYABLE TO GES	CANADA)
		ALL ORDERS MUST BE PREPAID IN FULL (ORDER	S CAN NOT BE	PROCE	SSED UNTIL PAYMENT	IS RECEIVED)	
QTY	Item #	Description	Advance	Price	Regular Price	On Site Price	Total
	300050	Plastic Contour Chair	\$48.96		\$68.00	\$71.40	
	FGFSC	Grey Fabric Side Chair	\$54.35		\$75.48	\$79.25	
	FGFAC	Grey Fabric Arm Chair	\$68.44		\$95.06	\$99.81	
	FGFCS	Grey Fabric Counter Stool	\$95.68		\$132.89	\$139.53	
	FGFLC	Grey Lounge Chair	\$90.09		\$125.13	\$131.39	
	FSC	Steno Chair	\$92.89		\$129.01	\$135.46	
	FPEDT	Starbase Table - 30" Round x 30" High	\$97.08		\$134.83	\$141.57	
	FCOFT	Starbase Table - 30" Round x 18" High (Coffee Table)	\$74.03		\$102.82	\$107.96	
	FCT	Coat Tree	\$41.90		\$58.20	\$61.11	
	FCSH	22" x 28" Chrome Sign Holder (Sign Extra)	\$85.20		\$118.34	\$124.26	
	FESL	Easel	\$52.38		\$72.75	\$76.39	
	FSBD	Gold Ballot Drum	\$99.87		\$138.71	\$145.65	
	GPLP	Plexi Pocket (wall mountable only)	\$39.11		\$54.32	\$57.04	
	FCSU	White Counter Storage Unit 41" H	\$243.74		\$338.53	\$355.46	
	FBH	Bag Holder 41"H	\$77.52		\$107.67	\$355.46	
	FCS	1 Pair of Stanchions	\$146.66		\$203.70	\$113.05	
	FWB	Plastic Wastebasket	\$18.16		\$25.22	\$213.89	
Orders r Orders r Exhibitor If a color Charges	equested on r is responsib ur is not chos are for renta	- the Advance Price Date will be processed at the Regular Price. site will be processed at the "On Site Price". le for all items for the duration of the show. en, GES will choose a colour for you. I of equipment only. All items remain the property of GES.				SUBTOTAL 13% HST TOTAL	
All claimNo refun	s or discrepa ds/exchange	le for exhibit materials left in GEM rental exhibits or counter storage uni ncies must be settled at the GES Service Centre prior to show closing. s on cancelled skirted tables or custom booth draping once delivered. sings cancelled prior to show opening.	ts.				HST #R104060264

Date

Signature



FURNISHINGS

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SHOW	/: Ont	ario's Water Conference and Trad	e Show		ADVANCE PRICE DEADLINE DATE:		7, 2017
		EXHIBITOR INFORMATION			CREDIT CAR	RD AUTHORIZ	ATION
	ВО	OTH #:	_		MASTERCARD	UVISA [AMEX
СОМРА							
STREE ⁻	Γ				EXPIRY DATE	/	-
		PROV/STATECODE					
					CAF	RDHOLDER NAME	
		FAX			CARDI	OLDER SIGNATURE	
CONTA	CT NAME					ACHED (PAYABLE TO GES	CANADA)
		ALL ORDERS MUST BE PREPAID IN FULL (ORDI	PRC	DCESSED UNTIL PAYMEN	T IS RECEIVED)		
QTY	Item #	SKIRTED TABLES 30" HIGH	Advance Pr	ice	Regular Price	On Site Price	Total
□ BLACK □ BLUE □ BURGUNDY □ GREEN □ RED □ SILVER □ WHITE							
	DT4	4 Ft. Long x 2 Ft. Wide	\$91.49		\$127.07	\$133.42	
	DT6	6 Ft. Long x 2 Ft. Wide	\$108.25		\$150.35	\$157.87	
	DT8	8 Ft. Long x 2 Ft. Wide	\$136.89		\$190.12	\$199.63	
	DTS4	Skirted Fourth Side Additional Charge	\$41.21	\$41.21 \$57.23		\$60.09	
		SKIRTED COUNTER 42" HIGH	□BLA	ACK	BLUE SILVER W	HITE	
	RD4	4 Ft. Long x 2 Ft. Wide	\$136.89		\$190.12	\$199.63	
	RD6	6 Ft. Long x 2 Ft. Wide	\$155.04		\$215.34	\$226.11	
	RD4S	Skirted Fourth Side Additional Charge	\$42.60		\$59.17	\$62.13	
		NON SKIRTED TABLES 30" HIGH					
	UD4	4 Ft. Long x 2 Ft. Wide	\$67.05		\$93.12	\$97.78	
	UD6	6 Ft. Long x 2 Ft. Wide	\$87.16		\$121.06	\$127.11	
	UD8	8 Ft. Long x 2 Ft. Wide	\$100.57		\$139.68	\$146.66	
		NON SKIRTED TABLES 42" HIGH					
	RUD4	4 Ft. Long x 2 Ft. Wide	\$108.95		\$151.32	\$158.89	
	RUD6	6 Ft. Long x 2 Ft. Wide	\$141.64		\$196.72	\$206.55	
		CUSTOM BOOTH DRAPING	□BLACK □	BLU	JE RED SILVER	WHITE	
	D3	3 Ft. High (Per Linear Ft.)	\$12.57		\$17.46	\$18.33	
	D8	8 Ft. High (Per Linear Ft.)	\$17.46		\$24.25	\$25.46	
Orders Orders	equested on s	the Advance Price Date will be processed at the Regular Price. site will be processed at the "On Site Price".	•			SUBTOTAL	
 If a colo 	ur is not chose	e for all items for the duration of the show. en, GES will choose a colour for you. of equipment only. All items remain the property of GES.				13% HST TOTAL	
GES is it All claim	not responsibl s or discrepar	e for exhibit materials left in GEM rental exhibits or counter storage ncies must be settled at the GES Service Centre prior to show closin	ng.			LIGIAL	HST #104060264RT0001
		s on cancelled skirted tables or custom booth draping once delivered ings cancelled prior to show opening.	d.				

Date

Signature



CARPET AND UNDERPADDING

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SHOW:	Ontario'	s Water Confe	ence and Trade S	Show	AD\ DEA	ANCE PRICE	April 17,	2017
	E	XHIBITOR INFO	DRMATION			CREDIT CAR	D AUTHORIZA	TION
	воотн	#:				MASTERCARD	□VISA □	AMEX
COMPANY_								
_						EXPIRY DATE	/	
CITY		PROV/STATE_	CODE					
E-MAIL						CARD	HOLDER NAME	
		FAX _						
CONTACT N	IAME						OLDER SIGNATURE CHED (PAYABLE TO GES CA	ANADA)
	<u>'</u>		D IN FULL (ORDERS	CAN NOT E	E PRC			,
			OTH CARPE				hvolot	
QTY	Item #		cription	Γ΄		Regular Price	ĺ	TOTAL
-	C1010		Single Booth	\$223.4		\$310.40	\$325.92	-
	C1020	10 Ft. X 20 Ft.	Double Booth	\$379.9	3	\$527.68	\$554.06	
		COLOUR SEL	ECTION: □BLA	CK DE	LUE	□GREY	□RED	
				,		,	,	
Item #		воотн с	ARPET - CUS If your booth requires a s	TOM SI	ZE (ove, plea	(INCLUDIN se complete this section	G PLASTIC	c)
CUSTC	воотн	SIZE: Ft. x _	Ft.= Sq. Ft.	\$2.82/\$	q.Ft	\$3.92/Sq.Ft	\$4.11/Sq.Ft	
		COLOUR S	ELECTION:	BLACK		BLUE □GR	EY □RED	
Item #		UNDERP	ADDING PRICE PI	ER SQUARE	FOOT	INSTALLED (100	SQ. FT. MIN.)	
CACU	BOOTH	I SIZE: Ft. x _	Ft.= Sq. Ft.	\$1.33/S	q.Ft	\$1.84/Sq.Ft	\$1.94/Sq.Ft	
Item #			IC COVERING P	<u>'</u>			FD (STANDARD S	IZES ONI V
				ı			1	1
CAPC	ВООТН	I SIZE: Ft. x _	Ft.= Sq. Ft.	. \$0.58/S	q.Ft	\$0.81/Sq.Ft	\$0.85/Sq.Ft	
			ELECT ONE FOR					
IF ORDE	RING ELEC	TRICAL OR TELECO	MMUNICATIONS SERV	ICES, WILL	UNDER	CARPET WIRING E	BE REQUIRED? L	YES LINO
Terms & C	onditions							
·		the Advance Price Dat	e will be processed at the	e Regular Price	€.		SUBTOTAL	
	•	site will be processed a		-			13% HST	
No refunds/exchanges on carpets once delivered. TOTAL								
	 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. 							
			colour for you. Carpet co					
		I have read and	understand the Term	ns & Conditi	ons of	my Agreement w	vith GES.	
						Data		
		Sign	ature			Date		



specialty furniture









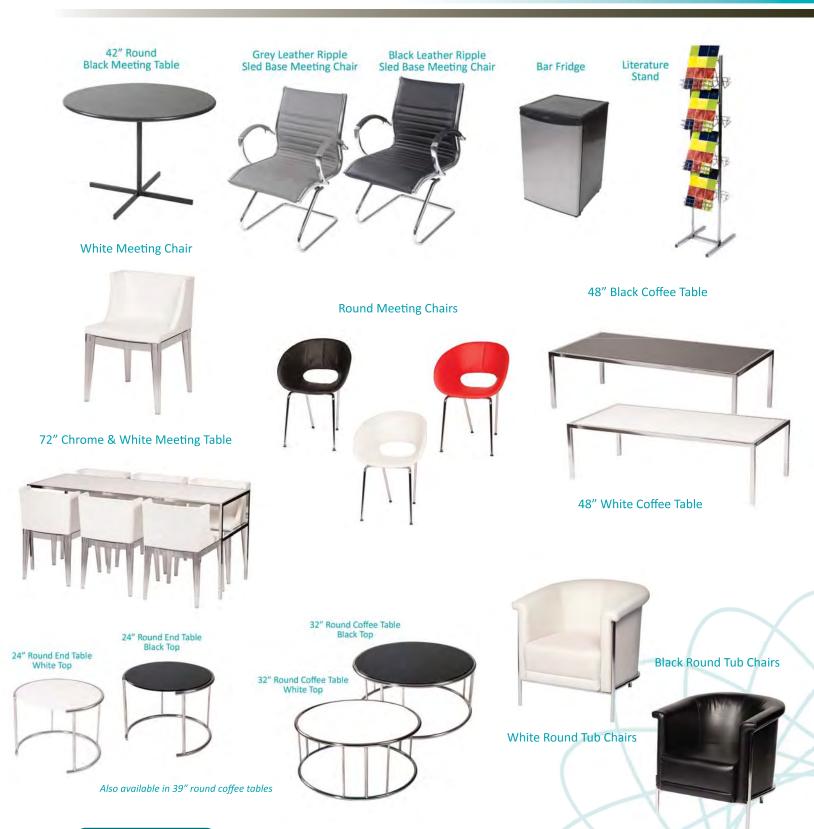








specialty furniture





SPECIALTY FURNITURE

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

SHOW:	Ontario's	Water Conference and Trade Sho	w	ADVAN DEADL	CE PRICE INE DATE:	April 17, 2	017
	EX	(HIBITOR INFORMATION		CF	REDIT CARD	AUTHORIZAT	ION
	BOOTH #	t:		☐ MA	STERCARD [□VISA □ A	MEX
COMPANY							
				EXP	IRY DATE	/	
CITY		PROV/STATECODE					
E-MAIL					CARDHOL	DER NAME	
PHONE _		FAX					
CONTACT	NAME					R SIGNATURE O (PAYABLE TO GES CAN	ADA)
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN	NOT BE	PROCESSED		-	
QTY	Item #	Description		ance Price	Regular Price	On Site Price	Total
	SBCS	Black Ladder Stool (Cloth Seat)		55.04	\$215.34	\$226.11	
	SEWS	Equino White Stool	\$1	86.47	\$258.99	\$271.94	
	SLSW	White Leather Stool	\$1	86.47	\$258.99	\$271.94	
	SLSR	Red Leather Stool	\$1	86.47	\$258.99	\$271.94	
	SBLS	Black Leather Stool	\$1	86.47	\$258.99	\$271.94	
	SWBCSG	Chrome Wireback Stool	\$1	93.46	\$268.69	\$282.12	
	SRMCW	White Round Meeting Chairs	\$1:	22.22	\$169.75	\$178.24	
	SRMCR	Red Round Meeting Chairs	\$1:	22.22	\$169.75	\$178.24	
	SRMCBLK	Black Round Meeting Chairs	\$1:	22.22	\$169.75	\$178.24	
	SCLCW	White Corbusier Leather Chair	\$3	48.50	\$484.03	\$508.23	
	SCLCR	Red Corbusier Leather Chair	\$3	48.50	\$484.03	\$508.23	
	SCLCBK	Black Corbusier Leather Chair	\$3	48.50	\$484.03	\$508.23	
	SCLLW	White Corbusier Leather Loveseat	\$4	10.66	\$570.36	\$598.88	
	SCLLR	Red Corbusier Leather Loveseat	\$4	10.66	\$570.36	\$598.88	
	SCLLBK	Black Corbusier Leather Loveseat	\$4	10.66	\$570.36	\$598.88	
	swsc	White Sculpted Leather Chair	\$2	68.19	\$372.48	\$391.10	
	SSLCR	Red Sculpted Leather Chair	\$2	68.19	\$372.48	\$391.10	
	SSLCB	Black Sculpted Leather Chair	\$2	68.19	\$372.48	\$391.10	
	swsls	White Sculpted Leather Loveseat	\$3	64.56	\$506.34	\$531.66	
	SSLLR	Red Sculpted Leather Loveseat	\$3	64.56	\$506.34	\$531.66	
SSLLB Black Sculpted Leather Loveseat \$364.56 \$506.34 \$531.66							
		NOTE: 3 Seater Sofa Available Upon Request.	On-site o	orders are subjec	t to availability.	,	
Terms & Con		8: 8: 11					
Orders requi	ested on site will be p	e Price Date will be processed at the Regular Price. processed at the "On Site Price". ms for the duration of the show.				SUBTOTAL	

- Colours, sizes and styles may vary slightly.
- There will be no refunds/exchanges for 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 clos-

SUBTOTAL	
13% HST	
TOTAL	
<u> </u>	HST #104060264RT0001

Clausatuus	D-4-
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.gesexpo.ca

SHOW:	Ontario's	Water Conference and Trade Sho	w		CE PRICE NE DATE:	April 17, 20	017
EXHIBITOR INFORMATION			CR	EDIT CARD	AUTHORIZATI	ON	
STREET_	Υ	PROV/STATECODE_			STERCARD RY DATE	UVISA AN	/IEX
		EAV			CARDHC	LDER NAME	
PHONE FAX CONTACT NAME			CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)			ADA)	
	ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)						
QTY	Item #	Description	Adv	ance Price	Regular Price	On Site Price	Total

\$201.66 SGLMC Grey Leather Ripple Sled Base Meeting Chair \$138.28 \$192.06 \$201.66 Black Leather Ripple Sled Base Meeting Chair \$138.28 \$192.06 **SGLMC** \$134.79 \$196.57 \$187.21 SMCW White Meeting Chair \$262.60 \$382.96 **SLRBTCW** White Leather Round Tub Chairs \$364.72 SLRBTCBK \$382.96 Black Leather Round Tub Chairs \$262.60 \$364.72 Chrome/White Cocktail Table (24" Square Top, 42" High) \$174.60 \$242.50 \$254.63 SSWCT Round Cocktail Table (Black 30" Diameter Top, 42" High) \$191.36 \$279.07 \$265.78 SRCT Square Cocktail Table (Black 30" Top, 42" High) \$279.07 \$191.36 \$265.78 SSBCT \$245.46 \$168.31 SBMT 42" Black Meeting Table (Round) \$233.77 \$395.18 72" Chrome & White Meeting Table \$270.98 \$376.36 SCMT72W \$267.87 24" X 48" Coffee Table White Top \$183.68 \$255.11 SCTW \$267.87 24" X 48" Coffee Table Black Top \$255.11 SCTB \$183.68 \$212.87 \$145.97 \$202.73 SWRET24 24" Round End Table White Top \$212.87 24" Round End Table Black Top \$145.97 \$202.73 SBRET24 Round Coffee Table White Top 32" \$164.82 \$228.92 \$240.37 SWRCT32 \$240.37 SBRCT32 \$164.82 Round Coffee Table Black Top 32" \$228.92 \$240.37 \$164.82 SWRCT39 Round Coffee Table White Top 39" \$228.92 \$240.37 \$164.82 SBRCT39 Round Coffee Table Black Top 39" \$228.92 Bar Fridge \$228.42 \$340.93 \$337.12 SBF \$244.44 \$232.80 SLS Literature Stand \$167.62 STP \$41.76 18" Throw Pillows \$28.63 \$39.77 $\ \square$ white $\ \square$ pink $\ \square$ blue $\ \square$ red $\ \square$ orange $\ \square$ yellow $\ \square$ black $\ \square$ green

Terms & Conditions

- Orders received after the Advance Price Date will be processed at the Regular Price.
- Orders requested on site will be processed at the "On Site Price".
- Exhibitor is responsible for all items for the duration of the show.
- · Colours, sizes and styles may vary slightly.
- There will be no refunds/exchanges for 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 clos-

SUBTOTAL	
13% HST	
TOTAL	
	HST #104060264RT0001

S	ign	at	u	re
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GES SHOW SPECIALS

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

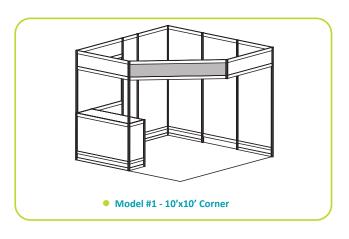
		torontoexhibit	orservices@ges.com ww	w.gesexpo.ca		
SHOW:	Ontario's \	Water Conference and T	rade Show	ADVANCE PRIC DEADLINE DATE	April 1	7, 2017
	EXI	HIBITOR INFORMATION		CREDIT CA	RD AUTHORI	ZATION
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COMBANY						\exists \Box
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		PROV/STATECODE		EXITICI DATE _	,	_
		FROV/STATECODE		CA	ARDHOLDER NAME	
1				o.		
		FAX		CARI	DHOLDER SIGNATURE	
CONTACT N	AME		OW SPECIAL INC		TACHED (PAYABLE TO GE	ES CANADA)
		COMPANY NAME		COMANYNAME	COMPANY NAME	
(1	No substitutio	ns please. If you require additiona	al furniture, please refer	to the GES order form	ns enclosed in the	manual).
QTY	Item #	Description	Advance Price	Regular Price	On Site Price	Total
	SS001	Package A - 10' x 10'	\$942.14	\$1,308.53	\$1,373.96	
	SS002	Package B - 10' x 20'	\$1,413.56	\$1,963.28	\$2,061.44	
	Р	LEASE SELECT YOUR CHOIC	E OF INFILL PANEL A	AND CARPET COLO	OUR:	
	Infill Panel	Colour : □Black □Grey	☐White Car	pet Colour:	Black Grey	<i>y</i>
		(All panel & c	carpet colours subject to a	vailability.)		
Package A	Identification	Sign to Read:				
		Sign to Read: Left:		Pight:		
I ackage D		_		_	00	
	Cust	om Header to be added □ Custo You can upload you		•	.vv extra per sign	
		Enter toupload@ges.com		_	eld.	
	IMPORTAN	NT: Please enter your company nam	ne, event name, event loc	ation, booth number,		ifics
		associated with	h your graphic file under	"Comments:"		
 Orders reque Does not incl No refunds/e All claims or e GES is not re 	yed after the Adva ested on site will be ude lighting or el- exchanges once so discrepancies mu esponsible for ext	ance Price Date will be processed at the Foe processed at the "On site Price". ectrical service. how move-in begins. ust be settled prior to show closing. hibit materials left in GES Rental Exhibits of gn or graphics will result in additional fees	or counter storage units.		SUBTOTAL 13% HST TOTAL	HST #104060264RT0001
	- -	have read and understand th	ne Terms & Condition	s of my Agreemen	t with GES.	
		Signature		Date		

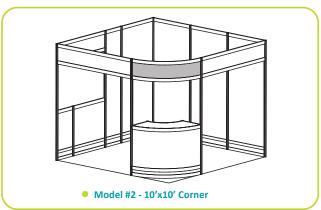


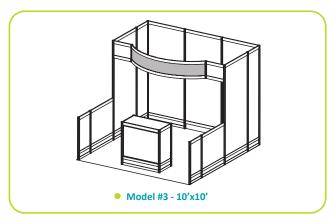
standard exhibit rentals

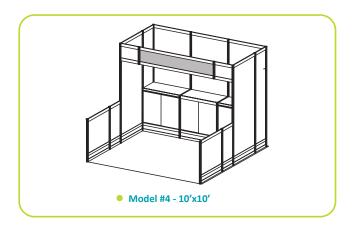


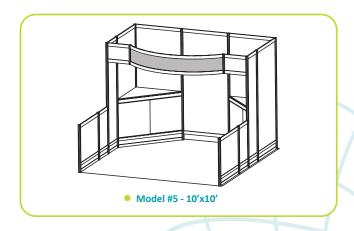














- 1 Select the model number that suits your needs
- 2 Choose carpet and panel colours on the Standard Modular Exhibit form
- 3 Complete & send order form

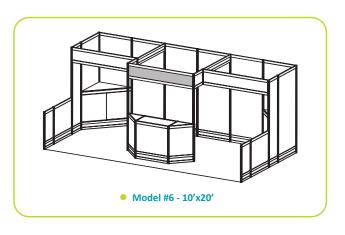
Grey indicates standard header sign(s)

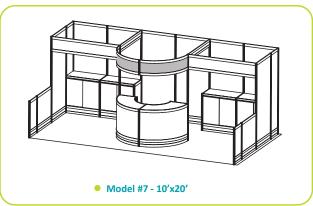


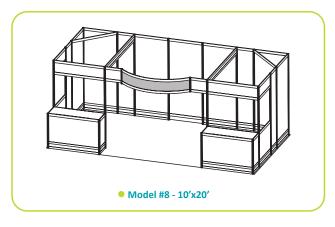
standard exhibit rentals

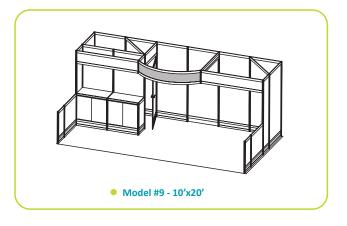


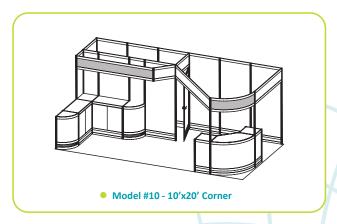














- 1 Select the model number that suits your needs
- 2 Choose carpet and panel colours on the Standard Modular Exhibit form
- 3 Complete & send order form

Grey indicates standard header sign(s)



GES STANDARD EXHIBITS

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

torontoexinatorservices@ges.com www.gesexpo.ea									
SHOW: Ontario's Water Conference and Trade Show ADVANCE PRICE DEADLINE DATE: April 17, 2017									
	EXHIBITOR INFORMATION CREDIT CARD AUTHORIZATION								
	BOOTH #:					MASTERCAR	D □VISA [AMEX	
COMPANY	,				Ш				
1					-	EXPIRY DATE	/		
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					╟	(CARDHOLDER NAME		
CARDHOLDER SIGNATURE									
ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)									
Item #	Advance Price	Regular Price	On Site Price	Item #	#	Advance Price	Regular Price	On Site Price	
GEM001	\$1,952.73	\$2,712.12	\$2,847.73	GEM00	06	\$4,129.64	\$5,735.61	\$6,022.39	
GEM002	\$1,730.64	\$2,403.66	\$2,523.84	GEM00	07	\$4,273.51	\$5,935.43	\$6,232.20	
GEM003	\$2,060.98	\$2,862.47	\$3,005.59	GEM00	08	\$3,982.28	\$5,530.94	\$5,807.49	
GEM004	\$2,472.34	\$3,433.80	\$3,605.49	GEM00	09	\$4,189.70	\$5,819.03	\$6,109.98	
GEM005 \$2,293.55 \$3,185.48 \$3,344.75 GEM010 \$4,704.42 \$6,533.92 \$6,860.62									
Package Includes: Installation & Dismantling, Choice of Carpet Colour, Choice of Panel Colour, Company Identification Sign									
Package Does <i>Not</i> Include: Cleaning, Light Fixtures or Electrical Outlets									
Other panel colours available upon request. Contact Exhibitor Services.									
ITEM #: (All panel & carpet colours subject to availability.)									
Infill Panel Colour: Black Grey White Carpet Colour: Black Blue Grey Red									
Models 1, 2	2, 3, 4, 5, 6, 8 or 9 Identif	ication Sign to Read:							
Models 7 o	r 10 Identification Sign t	o Read: Left:				Right:			
Indicate Dat	te & Time for Arrival:								
	Custom H	eader to be added	☐ Custom Header	Signs/Log	go	s will be charged \$100	0.00 extra per sign		
		You can uplo	oad your file(s)	to: http :	s:,	//file.ges.com/			
	Ent	er toupload@g	es.com in the "I	Recipier	nt	Email Address" f	ield.		
	IMPORTANT: PI					ocation, booth number	; and any other spec	cifics	
		assoc	ciated with your grap	hic file un	nde	er "Comments:"			
Terms & Co							SUBTOTAL		
	may be made by cheque received after the Adva						13% HST		
	is responsible for all iten are for rental of equipme			3			TOTAL		
No refundGES is no		v move-in begins. All of materials left in GES I	claims or discrepencies Rental Exhibits or cour	must be s		tled prior to show closing. nits.		HST #104060264RT0001	
-				& Condit	tio	ons of my Agreemer	nt with GES.		
					_				

Date

Signature



Customized Rental Exhibits

Our Creative Exhibit Team will design a cost-effective, turnkey exhibit that will

- Exceed your expectations
- Highlight your brand
- Attract positive attention
- Stay within your budget

Your successful Tradeshow is just a phone call or click away...

Jodi Anastasakis © 905-283-0559 ⊚ janastasakis@ges.com











GES EXHIBIT ACCESSORIES

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		torontoex	hibitorserv	vices@ges.	com	w	ww.gesexpo.ca				
SHO	W: On	tario's Water Conference an	d Trade	e Show	,		ADVANCI DEADLIN	PRICE E DATE:	Ар	ril 17, 20	17
		EXHIBITOR INFORMATIO	N				CRE	DIT CAR	D AUTH	ORIZATI	ON
	R	OOTH #:						ERCARD	□VISA		
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001111					LOT DE	L	20050050 1111	•	CHED (PAYABLE		JA)
		ALL ORDERS MUST BE PREPAID IN F							1	1	1
QTY	Item #	Description	Advance Price	Regular Price	On Sit Price		Total	PED001/PED002	GPML	GSC	GCC
	PED001	Pedestal (White) 20"L x 20"W 28"H	\$143.17	\$198.85	\$208.	3.79)		II.		
	PED002	Pedestal (White) 20"L x 20"W 36"H	\$149.46	\$207.58	\$217.	7.96	5				
	GPML	Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")	\$549.64	\$763.39	\$801.	.56	;	1	1		
	GSC	Storage Counter (White) 80"L X 20"W X 40"H	\$453.96	\$630.50	\$662.0	.03		F99A	 F99B	F99C	F99D
	GCC	Curved Counter (White) 60"L X 20"W X 40"H	\$361.07	\$501.49	\$526.	5.56	5			1	
	F99A	Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49	\$526.	5.56	5		-		
	F99B	Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49	\$526.	5.56	5			4	
	F99C	Showcase (White/Glass) 26"L X 26"W X 96"H	\$545.45	\$757.57	\$795.	.45	5			*Seed	-
	F99D	Showcase (White/Glass) 40"L X 20"W X 96"H	\$545.45	\$757.57	\$795.	.45	5				<u>, </u>
QTY	Item #	Description	Advance Price	Regular Price	On Sit		Total	GWF	GGP	GG	3
	GWF	Waterfall With Eight Hooks	\$44.70	\$62.08	\$65.	.18		1			
	GGP	Grid Panels - 38"W X 44"H White Panels	\$149.46	\$207.58	\$217	7.96	6				
	GGR	Garment Rail 39"W	\$53.08	\$73.72	\$77.	.41			GFS/GAS		SWP
	GFS	Shelves - Flat 37"L X 12"W	\$45.40	\$63.05	\$66.	.20					SWP
	GAS	Shelves - Angled 37"L X 12"W	\$45.40	\$63.05	\$66.	.20					
	GSWP	Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels)	\$126.41	\$175.57	\$184	4.35	5				
Plea	ase Attach	t GES Hardwall booths only. Diagram Of Booth Indicating Locations For G annot Be Installed In Corners.	rid Panels	And/Or Sla	twall.						
 All c Ord All c Exh Cha All c No 	lers reque claims or c nibitor is re arges are f claims or c refunds/ex	itions eived after the Advance Price Date will be pasted on site will be processed at the "On Sidiscrepancies must be settled prior to show asponsible for all items for the duration of the for rental of equipment. All items remain the discrepancies must be settled at the GES Sychanges once show move-in begins.	te Price". closing. e show. e property	of GES.				5	SUBTOTA 13% HS TOTA	т	0264RT0001
		I have read and understan	d the Te	rms & C	onditi	io	ns of my Ag	reement v	vith GES.		

Date

Signature



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

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

SHOW: Ontario's Water Conference and Trade Show	ADVANCE PRICE DEADLINE DATE:	April 17, 2017
EXHIBITOR INFORMATION	CREDIT CARI	D AUTHORIZATION
BOOTH #: COMPANY STREET OUT OF THE PROPERTY O	MASTERCARD EXPIRY DATE	□VISA □ AMEX □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □
E-MAIL PROV/STATE CODE PHONE FAX	CARDI	HOLDER NAME
CONTACT NAME	CHEQUE ATTAC	LDER SIGNATURE HED (PAYABLE TO GES CANADA)
ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN N	OT BE PROCESSED UNTI	L PAYMENT IS RECEIVED)

CUSTOM GRAPHICS

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 effects
- Printing on specialized / unique materials
- Double sided applications
- Carpet / Floor Decals

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

Item # Description Advance Regular On Site \$11.08 1/8" PVC s/s SIG022 \$7.98 \$12.75 SIG023 Coroplast s/s \$6.35 \$8.82 \$10.14 SIG024 1/2" Gatorfoam \$12.28 \$17.06 \$19.62 SIG025 Banner s/s \$5.93 \$8.24 \$9.48 SIG026 Poster paper \$5.61 \$7.79 \$8.95

PER SQ. FT. PRICE

Please upload artwork here:

Design time (per hour)

https://file.ges.com/

Use "Recipient email address":

toupload@ges.com

IMPORTANT NOTE:

Make sure to included the your company name, event, and booth number under "comments".

\$73.42

\$101.97

\$117.27

STANDARD SIGN PRICE LIST

Item #	Description	Advance	Regular	On Site
SIG027	8"W x 11"H vertical sign (with easel)	\$13.75	\$19.10	\$21.96
S744	44"W x 7"H horizontal sign (with holes)	\$75.43	\$104.76	\$110.00
S2228	22"W x 28"H vertical sign	\$101.97	\$141.62	\$148.70
S2844	28"W x 44"H vertical sign	\$131.30	\$182.36	\$191.48
SIG028	38"W x 84"H vertical sign (with feet)	\$498.19	\$691.92	\$795.71

^{*} All prices include delivery to show site.

PLACE ORDER HERE

Item #	Description	Price	Qty	Total					
				\$					
				s					
				\$					
				\$					
A.	Subtotal		\$						
B.	13% HST (HST# 104060264RT0001)		\$						
C.	Total			\$					
	I agree in placing this order that GES Payment Policy and GE								
	Authorized Signature - Please Sign:	х							
AUTHORIZED NA	ME - PLEASE PRINT	-		DATE					

Terms & Conditions

- Orders received after the Advance Price Date will be processed at the Regular Price.
- Orders requested on site will be processed at the "On Site Price".
- There are no refunds/exchanges on signs
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing.



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

^{*} All prices include delivery to show site.



PLANTS AND FLOWERS

Date

	ario's	Water (Conference and Trade Show	DEA	ANCE PR DLINE DA	TE:	April 17	7, 2017
	EXI	HIBITOF	RINFORMATION		CREDIT (CARD AU	THORIZ	ATION
ВО	OTH #:				MASTERCA	RD 🔲	VISA [AMEX
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EET				'	EXPIRY DATE	/		_
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						CARDHOLDER	NAME	
NE			FAX		C	ARDHOLDER SI	GNATURE	
TACT NAME					CHEQUI	E ATTACHED (PA	YABLE TO GES	CANADA)
ALL ORE	DERS M	UST BE F	PREPAID IN FULL (ORDERS CAN N	NOT BE PRO	CESSED UN	TIL PAYME	NT IS RE	CEIVED)
_								
[FLOOR AND TAB	LE PLANTS	3]
	QTY	Item #	Description	Advance Price	Regular Price	On Site Price	Total	
rat I		PFP25	2 ft. to 5 ft. Tall	\$85.90	\$119.31	\$125.28		The .
		PFP68	6 ft. to 8 ft. Tall	\$167.62	\$232.80	\$244.44		
		PFP910	9 ft. to 10 ft. Tall (Indoor Tree)	\$251.42	\$349.20	\$366.66		100
		PBF	Boston Fern	\$62.86	\$87.30	\$91.67		7/11/196
The same		PTP	Table Plant - 10"	\$62.86	\$87.30	\$91.67		- A
.		PMUM	Mums	\$37.71	\$52.38	\$55.00		Seal.
		_	FLOWER ARRAN	NGEMENTS				
_		PFAS	Standard Fresh Flower Arrangement	\$123.62	\$171.69	\$180.27		<u> </u>
		PFAP	Premium Fresh Flower Arrangement	\$228.38	\$317.19	\$333.05		
		PFAE	Exotic Arrangement	\$157.14	\$218.25	\$229.16		

Signature



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.gesexpo.ca

SHOW: Ontario's Water Conference and Trade Show EXHIBITOR INFORMATION
BOOTH #:
COMPANY STREET CITY PROV/STATE CODE E-MAIL PHONE FAX CARDHOLDER NAME
COMPANY STREET CITY PROV/STATE CODE E-MAIL PHONE FAX CARDHOLDER NAME 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 INCREMEN (A 30% SURCHARGE WILL BE APPLIED TO ON-SITE ORDERS) LABOUR INSTALLATION AND DISMANTLING Item # Item # DESCRIPITION LINOT LOOT Over Time Monday-Friday 8:00am - 4:00pm \$113. LINOT LOOT Double Time Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm \$170. LINDT LODT Double Time Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours \$221. INSTALLATION Set Up Drawings or Photos Attached: Dyes Double Time Delivery Date/Time: Day / Date/Month / Year Day / Date/Month / Year DBy GES 30% surcharge app
STREET
E-MAIL
PHONE
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 INCREMEN (A 30% SURCHARGE WILL BE APPLIED TO ON-SITE ORDERS) LABOUR INSTALLATION AND DISMANTLING Item # Item # DESCRIPITION PER HOUR. LINREG LOREG Straight Time Monday-Friday 8:00am - 4:00pm \$113. LINOT LOOT Over Time Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm \$170. LINDT LODT Double Time Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours \$221. INSTALLATION Set Up Drawings or Photos Attached:
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Item # Item # DESCRIPITION PER HO LINREG LOREG Straight Time Monday-Friday 8:00am - 4:00pm \$113.3 LINOT LOOT Over Time Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm \$170.9 LINDT LODT Double Time Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours \$221.0 INSTALLATION Set Up Drawings or Photos Attached:
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Carrier: Delivery Date/Time: AM PM Day / Date/ Month / Year SUPERVISION
SUPERVISION By Exhibitor (Provide Name of Rep): By GES 30% surcharge app
SUPERVISION LIBy Exhibitor (Provide Name of Rep): By GES 30% surcharge app
(Exhibitor MUST be Present to Supervise (Exhibitor does NOT have to be prese
DATE/TIME LABOUR REQUIRED: AM PM
Day / Date/ Month / Year
NUMBER OF PEOPLE REQUIRED X HOURS PER PERSON = TOTAL EST. HRS
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Carrier: Delivery Date/Time: AM PM
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SUPERVISION By Exhibitor (Provide Name of Rep): By GES 30% surcharge application (Exhibitor MUST be Present to Supervise (Exhibitor does NOT have to be present to Supervise)
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. EST. TOTAL
• Uncancelled labour will be charged a minimum fee of 1 hour per person.
Uncancelled labour will be charged a minimum fee of 1 hour per person.
Uncancelled labour will be charged a minimum fee of 1 hour per person. GES Limits of Liability apply. HST #104060264R
• Uncancelled labour will be charged a minimum fee of 1 hour per person.



IMPORTANT – PLEASE READ CAREFULLY

MATERIAL HANDLING SERVICE INFORMATION

Exhibitors are permitted to receive and unload their own shipment(s) providing a representative of their company is present to receive the shipment(s) at the time of delivery, and they are able to unload their shipment(s) without the use of a forklift.

If unable to meet these requirements, GES has been appointed by Show Management to perform these services for Ontario's Water Conference and Trade Show at the expense of the exhibitor.

Material Handling services are billed per each shipment received, per each forklift used, based on a 1 hour minimum charge (including move in and move out).

Please note: billing is based on Straight Time, Over Time or Double Time depending on the date and time the shipment(s) are received.

Material Handling Service Includes

- UNLOADING OF YOUR CARRIER & DELIVERY TO YOUR BOOTH
- REMOVING OF EMPTY CONTAINERS/CRATES/SKIDS FROM BOOTH TO STORAGE
- RETURNING OF EMPTY CONTAINERS/CRATES/SKIDS TO BOOTH AFTER SHOW
- RETURN OF YOUR CONTAINERS/CRATES/SKIDS TO THE LOADING DOCK
- RELOADING OF SHIPMENT(S) FROM DOCK TO CARRIER

If this additional service is required please fill out the Material Handling Order Form included in this kit.





MATERIAL HANDLING HOURLY

Date

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

			tord	ontoexhibitors	ervices@ges.	.com	www.	gesexpo.ca						
SHOW: (Ontario's	Water Conf	erence	e and Tra	de Show	,	AE DE	OVANC EADLIN	E PRIC E DATE	E =:	Ap	ril 17	7, 20)17
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COMPANY														
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				MATERIA	L HANDI	LING	НО	URLY						
Item #	Item #				DESCRIPITI	ION								PER HOUR
MHIRF	MHORF	Straight Time	Monda	y-Friday 8:00	0am - 4:00pn	m								\$238.96
MHIOTF	MHOOTF	Over Time	Mond	lay-Friday 4:0	00pm - 6:00p	pm, Sa	iturday	/ & Sunda	/ 8:00am	- 4:00pr	n			\$287.37
MHIDTF	MHODTF	Double Time	Monda	y-Friday Afte	r 6:00pm, Sa	aturday	/ & Su	nday Afte	4:00pm,	All Holid	day Hou	ırs		\$340.93
A 30% SURCHARGE WILL APPLY TO THE FOLLOWING: • Shipments that are uncrated, stacked, pad-wrapped or contain loose pieces. • Material Handling orders placed on-site.														
PLEAS	E COMPL	ETE THE FO	DLLON	VING:										
Goods a	are schedu	led for delive	ry to:	□Sho	ow Site		Adva	ance Wa	rehous	e				
Date go	ods are so	cheduled to ar	rive: _	Montl	h/Day	7	Γotal	Weight		I	bs.			kg.
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		I have read an	ıd unde	rstand the	Terms & Co	ondit	ions	of my Ag	reemen	t with	GES.			

Signature



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.gesexpo.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 impracticle 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 containers 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 dispostion 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.

DIRECT TO SHOW SITE SHIPPING LABEL

Ontario's Water Conference and 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/Ontario's Water Conference and Trade Show Scotiabank Convention Centre 6815 Stanley Ave. Niagara Falls, Ontario, Canada L2G 3Y9
CARRIER:(Name of your Transportation Company)
NUMBER OF PIECES
DIRECT SHIPMENTS TO SHOWSITE TO ARRIVE ON:
Sunday May 8, 2017



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.gesexpo.ca

Phone: 905-283-0500 or 1-877-437-4247

• Fax: 905-283-0501

Ship everywhere with GES Logistics Services.



Please Print Name: _

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.gesexpo.ca

PICK U	P INFORMATION		
COMPANY NAME:		PICK UP DATE:	PICK UP TIME:
ADDRESS:		BUSINESS HOURS:	LOADING DOCK: YES NO
CITY:	PROV/STATE:COD	E: CUSTOMS PAPERWORK A	TTACHED: YES NO
CONTACT:		IF YES, CUSTOMS BROKE	ĒR:
PHONE:		CONTACT:	
FAX:	EMAIL:	PHONE:	
I will be shipping to:	ADVANCED WAREHOUSE	SHOW SITE	
DI	ESTINATION		
COMPANY NAME:	_	BOOTH #:	
SHOW NAME: Ontar	rio's Water Conference and Trade Show	DELIVERY DATE:	DELIVERY TIME:
FACILITY:	Scotiabank Convention Centre		
ADDRESS:	6815 Stanley Ave.		
		tario POSTAL CODE:	L2G 3Y9
SERV	/ICE REQUIRED	ONE WAY ROUND T	
	_	☐ TIME CRITICAL ☐ 3-5 DA	AY GROUND
ITEMS	TO BE SHIPPED	SERVICE WILL BE CHARGED ON	ACTUAL WEIGHT & DIMENSIONS
TOTAL NUMBER OF	PIECES:	DIMENSIONS IN INCH	IES: ESTIMATED WEIGHT:
CAR	TONS (CARDBOARD)	H x W	.x L
CASI	ES/TRUNKS (FIBRE) COLOUR:	H x W	.x L
CRA	TES (WOODEN)	Hx W	.x L
SKID	OS/PALLETS	Hx W	.x L
CAR	PET/COLOUR:	Hx W	x L
ОТН	ER LIST:	H x W	.x L
тот	AL	тот	TAL WEIGHT:
BILLING AND	PAYMENT INFORMATION		
COMPANY NAME:		ADDRESS:	CITY:
PROV/STATE:	CODE:	EMAIL:	TEL:
CREDIT CARD NUMBI			EXPIRY DATE:
	☐ VISA	☐ MASTERCARD	☐ AMERICAN EXPRESS
CARDHOLDER NAME	:	CARDHOLDER SIGNATURE:	
TEPM	S & CONDITIONS		
GES assumes no responsibility for tendering shipments to carrier. G deadline. GES assumes no resuccommodify description, otherwise 1) GES shall not be responsible f material after same has been delishow. Bill of Lading covering out be responsible for any loss, dama damage to the specific article which shipment, whichever is less. 6) C damage to an exhibitor's materials	or shipments left in booth by exhibitor. All materials are sures reserves the right to reroute any outgoing shipment via onsibility for misdirected shipments as a result of old shipp shipment shall be described as exhibition materials. For damage to uncrated materials, materials improperly pavered to exhibitor's booth. 3) GES shall not be responsible going shipments, which are furnished by GES to exhibitors uge, or delay due to fire, acts of God, strikes, lockouts or with its lost or damaged, and in any event GES's maximum GES shall not be liable to any extent whatsoever for any as which may make it impossible or impractical to exhibit se	bject to final count and correction at time of actual removal from a an alternate carrier in the event the requested carrier fails to pining labels which remain on containers. It is the shipper's responsible for a for concealed damage. 2) GES shall not be responsible for for loss, theft, or disappearance of materials before they are performed by the checked at time of actual pick-up from booth and correct ork stoppages of any kind, or to any causes beyond its control, iability shall be limited to \$0.30 per pound per article with a maxitual, potential, or assumed losses of profits or revenues, or for ime. 7) The consignment or delivery of a shipment to GES by a eterms and conditions set forth. Exhibitor is responsible to decl	ck up the shipment by established carrier check-in sibility to state the national motor freight classification or loss, theft, or disappearance of exhibitors icked up from exhibitor's booth for reloading after the ctions made where discrepancies occur. 4) GES shall not 5) GES's liability shall be limited to the physical loss or imum liability of \$50.00 per item, or \$1,000.00 per any collateral costs, which may result from any loss or
By signing this orde	er form, shipper agrees to be bo	und by all its terms and conditions.	
X			Date:



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.gesexpo.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

PLEASE ACCEPT THIS	S AS YOUR AUTH	ORITY TO PROVIDI	COSTOMS CLEA	ARANCE AND/C	OR TRANSPORT	TATION SERVICES
WE WISH TO USE GES SEF FOR (PLEASE CHECK ONE		Customs Cle And Transpo	earance ortation	Customs Cl Only	earance	Transportation Only
SECTION 1		EXHIBITOR	AND SHIPMEN	T INFORMATI	ON	
Exhibitor / Company Name:	ABC MACHI	NE COMPANY		Email A	Address:	
U.S. Tax # or U.S. IRS ID #:	31-229394	1				
Event Name & Booth #:	INTERNATION 1430	ONAL MACHINER	Y SHOW			Booth #:
Facility Name: MTCC - M	ETRO TORON	TO CONVENTION	CENTRE - S	OUTH BLDG		
Shipment Date: MARCH 3,	2001	From (City): NE	W YORK	Carri	er Name: GE	S LOGISTICS
It Consists of (# Cartons): 6		W	eight: 1,50 0)		kgs.
Our Rep @ Event: BILL	SMITH	Staying At (F	lotel): RYH -	- ROYAL YO	DRK Tel:	416-368-2511
PLEASE DO	NOT SHIP BY PAF	CEL COURIER OR MA	IL – WE WILL NOT B	E RESPONSIBLE	FOR TIMELY DE	LIVERY
SECTION 2		RETURN SHIPM	ENT CONSIGNI	MENT INFORM	MATION	
Company Name: ABC MA	ACHINE COMP	ANY				
Delivery Address: 100 -	5 TH AVENUE					
City: NEW YORK		Province/State:	NEW YORK		Postal / Zip	o: 10012-1010
Name: JOE BROWN		Telephone:	212-286-21	.40	Fax Numb	er: 212-286-2100
Ship Via:	Carrier	☐ Our Compar	y Vehicle	☐ Van Line	e Service	Air Freight Service
SECTION 3 I hereby authorize use of the compact of	the following cre	OMPLETED	-		_	(IPLETED) CAN EXPRESS
Credit Card Number: 12	3 456 789	012	Expiry:	09/	03	
Cardholder's Name: BI	LL SMITH		Title:	DIR	ECTOR OF S	ALES
Cardholder's Signature: BI	LL SMITH					
		ORIGINAL SI	GNATURE REQUIRE	D		
SECTION 4		INVOICE	/ STATEMENT I	NFORMATION	N	
Company Name: ABC MA	ACHINE COMP	ANY				
Mailing Address: 100 -	5 TH AVENUE					
City: NEW YORK		Province/State:	NY		Postal / Zip:	10012-1010
Attention: BILL SMITH		Telephone:	212-286-21	.40	Fax Number:	212-286-2100
SECTION 5		0	RDER AUTHORI	ZED BY		
This Form Was Completed By (Please Print Full Name)	: JOE BRO	OWN				
Title: DIRECTOR OF MAR	RETING		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

PLEASE ACCEPT THIS AS YOUR AU	THORITY TO PROVIDE CUSTOMS C	LEARANCE AND/OR TRA	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 Clearand	ce Transportation Only							
SECTION 1	EXHIBITOR AND SHIPMENT INFORMATION									
Exhibitor / Company Name:		Email Ac	ldress:							
U.S. Tax # or U.S. IRS ID #:										
Event Name & Booth #:			Booth #:							
Facility Name:										
Shipment Date:			me:							
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										
Delivery Address:										
City:	Province/State: Postal / Zip:									
Name:	Telephone:	phone: Fax Number:								
Ship Via: Common Carrier	☐ Our Company Vehicle	☐ Van Line Serv	ice Air Freight Service							
SECTION 3 CREDIT CAR	RD AUTHORIZATION (NOTE –	THIS SECTION MUST	BE COMPLETED)							
☐ I hereby authorize use of the following o	redit card for payment of services	relative to this order for	m							
CREDIT CARD INFORMATION MUST BE	COMPLETED									
Charge To: UISA	☐ MASTERCARD		AMERICAN EXPRESS							
Credit Card Number:	E	крігу: <u>/</u>								
Cardholder's Name:	Title:									
Cardholder's Signature:										
_	ORIGINAL SIGNATURE REQU	JIRED								
SECTION 4 Company Name:	INVOICE / STATEMEN	IT INFORMATION								
Mailing Address:										
City:	Drawings/Ctata	Posta	al / Zip:							
Attention:	Telephone:	Fax N	lumber:							
		Email	: <u></u>							
SECTION 5	ORDER AUTH	ORIZED BY								
This Form Was Completed By: (Please Print Full Name)										
·	Data									
Title:	Date	·								

C	ANADA CUSTOMS INVOICE / FACTURE DES DOUAN	INES CANA	DIENNES	Page 1 of	1 2	
ABC MACHIN 100-5 TH AV NEW YORK, 10012-1010	ENUE NY	2 Date of Direct Shipment to Canada Date d'expedition directe vers le Canada MARCH 3, 2001 Other References (Include Purchaser's Order No.) Autres references (inclure le no de commande de l'acheteur) 31-2293941 (COMPANY IRS#) 5 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il differe du destinataire) NO SALE INVOLVED				
INTERNATIONAL MACHINERY SHOW C/O METRO TORONTO CONVENTION CENTRE SOUTH BLDG 222 BREMNER BLVD TOROTNO, ON M5V 2E6		6 Country of Transhipment / Pays de transborderment				
		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'expedition comprend des marchandises d'origines differentes, en preciser la provenance en 12		
Est-	1 Is this a related company transaction? (i.e. Sa Est-ce que les compagnies sont liees entre elles? Conditi		on of Sales and Terms of Payment e, Consignment Shipment, Leased Goods, etc.) ons de vente et modalities de paiement (p. Ex. Vente, on en consignation, location de marchandises, etc.)			
YI	ES OUI NO NON					
Trans	portation: Give Mode and Place of Direct Shipment to Canada port: Preciser mode et lieu d'expedition directe vers le Canada ogistics new york, ny	10 Currency of Settlement / Devises du paiement usp				
11. No. of Pkgs. Nbre. de colis	Pkgs. Nbre. General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros, description		13 Quantity (State Unit) Quantite (Preciser l'unite)	ate Unit) Relacement Value Quantite Valeur de Remplacement		
				14 Unit Price Prix Unitaire	15 Total	
3 PCS 1 PC 1 PC	WOODEN CRATES-COMPUTERS (CERTIFICATE OF REGISTRATION ATTACHED) CRATE-COMPUTER MONITOR (CERTIFICATE OF REGISTRATION ATTACHED) CARTON-ADVERTISING LITERATURE		3 1 1,000	\$1,000.00 \$ 500.00 \$ 0.10	\$3,000.00 \$ 500.00 \$ 100.00	
1 PC	CARTON-PLASTIC KEY CHAINS / BOOKS		50	\$ 0.50	\$ 25.00	
 XI.1 Total Number of Pieces / Nombre total de pieces 6 If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher cette 		17. Invoice Total 16. Total Weight / Poids total 1,500bs. ⊠kgs.				
case		e cocher celle	Net. Weight	Gross Wt./ Brut		
19 Export Nom e	tercial Invoice No. / No. De la facture commerciale ter's Name and Address (if other than Vendor) et adresse de l'exportateur (s'il differe du vendeur)	Expedite	or (Name and Addresseur d'origine (Nome en Hune company Avenue K, NY			
	tmental Ruling (if applicable) on ministerielle (s'il y a lieu)	Contact: BIL:	L SMITH			
N/A		Tel: 212-	-268-2140	Fax: 212-268-2511		

CANADA CUSTOMS INVOICE / FACTURE DES DOUA	NNES CANA	MIENNES	Page o			
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)						
			Purchaser's Order No e no de commande de			
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)	5 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il differe du destinataire)					
	6 Country	6 Country of Transhipment / Pays de transborderment				
		of Origin of Goods ine des marchandises	If shipment includes go enter origins against ite Si l'expedition comprer d'origines differentes, e en 12	ms in 12		
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?	9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalities de paiement (p. Ex. Vente, Expedition en consignation, location de marchandises, etc.)					
YES OUI NO NON						
8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Preciser mode et lieu d'expedition directe vers le Canada	10 Currency	y of Settlement / De	vises du paiement			
11. No. of Pkgs. Nbre. de colis No. of Pkgs. Nbre. Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques. P. Ex. Classe, qualite)						
			14 Unit Price Prix Unitaire	15 Total		
XI.1 Total Number of Pieces / Nombre total de pieces				47 Invesion Total		
18 If any fields of 1 to 17 are included on an attached commercial invoice, check this box / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale cocher cette case		16. Total Weight / Poids total		17. Invoice Total Total de la facture		
Commercial Invoice No. / No. De la facture commerciale	1-0-011	Net. Weight	Gross Wt./ Brut			
19 Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (s'il differe du vendeur)		or (Name and Addre eur d'origine (Nome				
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)	Contact:					

Tel:

Fax: