

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 **Discount Pricing dates** and order forms for each of the many services bring provided by GES.

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

- Expresso Online Ordering
- Furnishings
- Carpet & Underpadding
- Specialty Furnishings
- GES Exhibits & Accessories
- Signs & Graphics
- Installation & Dismantling Labour
- Material Handling
- Logistics & Customs

Take advantage of up to a 40% discount off of our **Standard Price**, by ordering on or before the **Discount Date** of *September 29, 2017* as indicated on each form. **GES** accepts Visa, MasterCard, American Express, Cheques and Cash as methods of payment for our services. All exhibitors are responsible for payment of H.S.T. when exhibiting in Ontario.

On Site Pricing is applicable to all orders received beginning on the first day of show move-in through to the completion of the event. **On Site Pricing** is calculated at an increase of 10% to the Standard Price listed on the order forms.

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

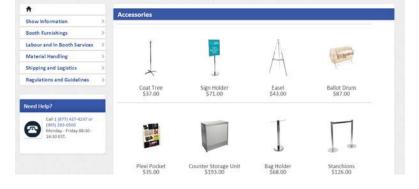




Accelerate your experience using the Expresso planning, ordering and management tool.

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

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



Experience a difference with Expresso.

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





CREDIT CARD AUTHORIZATION

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

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SHOW: Health Quality Transformation (HQT)	
EXHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY
BOOTH #:	 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 MASTERCARD VISA AMERICAN EXPRESS CORPORATE PERSONAL CARD #	
CARDHOLDER'S NAME (PRINT):	
O and the latency Difficult Address of	
City: Prov/State: Tel: F	Code/Zip:
This authorization allows GES to charge any fees outstar (including funds owed due to a che	nding after show closing to this credit card

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



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DISCOUNT PRICING:

To qualify for **Discount 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 **Standard Prices**. Orders without payment cannot be processed until payment is received and could be charged the **Standard Price**.

ON SITE PRICING: All orders received beginning on the first day of show move-in through to the completion of the event will be charged the On Site rate. **On Site Pricing** is calculated at an increase of 10% to the Standard Price listed on the order forms.

METHOD OF PAYMENT:

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

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

BANK WIRE AND ELECTRONIC FUNDS TRANSFER INFORMATION:

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

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

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

PAYMENT SCHEDULE:

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

THIRD PARTY BILLING:

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

ADJUSTMENTS AND CANCELLATIONS:

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

ALL EXHIBITORS MUST PAY 13% HST ON ALL ORDERS.



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

Please complete and return this form to : Jolanta Baloniak, Accounts Receivable GES Canada Limited Email: ar@ges.com							
Your Company Name:							
Contact Name:							
Contact Number:							
Booth Number:		Event Name: <u>QIPSF & HC</u>	QT (49625)				
GES BANK INFORMATION							
PLEASE INCLUDE ALL	OF THE FOLLOW	ING INFORMATION TO ENSURE YO	UR FUNDS REACH OUR BANK				
Beneficiary's Name:		GES Canada Limited					
Bank Name: Address:		Bank of Montreal 350 - 7th Avenue SW					
Audress.		Calgary, AB					
		T2P 3N9					
	IF YOU ARE SEN		IF YOU ARE SENDING AMERICAN DOLLARS (\$US)				
	Û	EFT/Direct Deposit	Û				
Institution code #:		Institution code #:					
Transit #: Account #:		Transit #: Account #:					
Account #.	1007 000	Wire Transfers					
		wire fransiers					
Account #:		Account #:					
Beneficiary's Bank: Swift Code:	BOFMCAM2	Beneficiary's Bank: Intermediary bank:	Wells Fargo Bank (FKA Wachovia)				
		Swift Code:	PNBPUS3NNYC				
	F	Routing / BIC / NCC / BSC or ABA Number:	026005092				
Invoice Amount:		Da	te of Transfer:				
*Minimum Bank Charge:	\$20.00 (North Am	nerican) \$40.00 (International)					
Total:							
Please Note:		nsfer is made by the deadline date on y					
		s will be incurred for late payments, and harges as shown above, reflect GES's					

Any additional wire transfer and EFT fees are the exhibitor's responsibility.

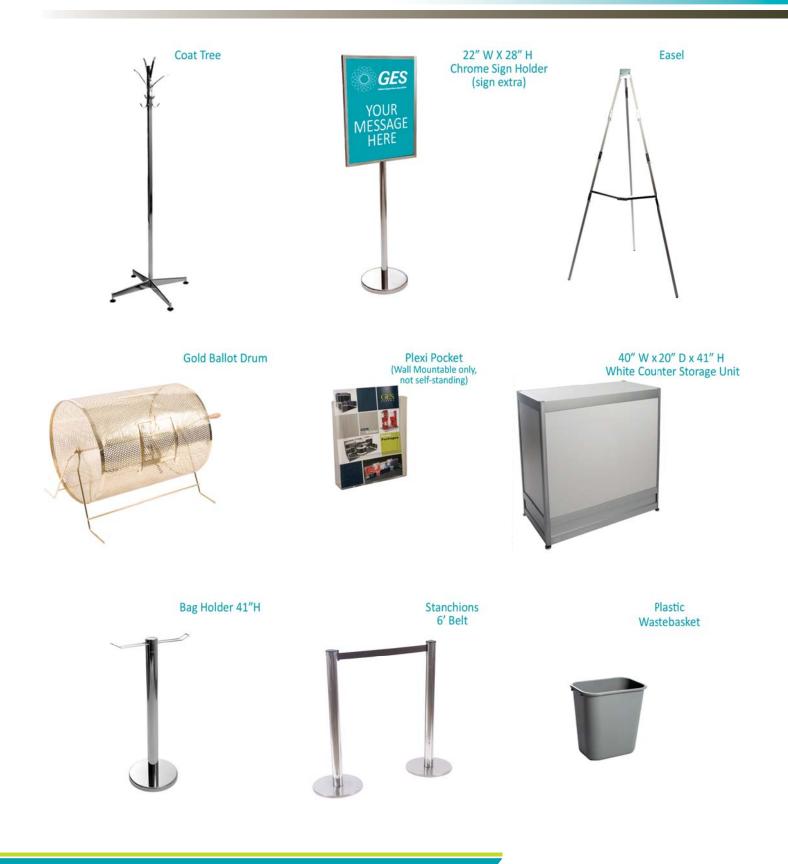


Furnishings





Furnishings





FURNISHINGS

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SHOW: Health Quality Transformation (HQT)					UNT PRICE LINE DATE:	Sep	otember 29, 2017
		EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
	во	OTH #:	M/	ASTERCARD			
СОМРА	NY						
STREE	т			EX	PIRY DATE	/	
CITY_		PROV/STATE CODE					
					CARDH	OLDER N	AME
PHONE		FAX			CARDHOLI	DER SIGN	NATURE
CONTA	CT NAME				CHEQUE ATTACH	ED (PAYA	BLE TO GES CANADA)
		ALL ORDERS MUST BE PREPAID IN FULL (ORDER	S CAN NOT BE	PROCESSE	DUNTIL PAYMENT IS	S RECE	VED)
QTY	Item #	Description	Discoun	t Price	Standard Pr	ice	Total
	300050	Plastic Contour Chair	\$56.2	25	\$75.00		
	FGFSC	Grey Fabric Side Chair	\$97.	50	\$130.00		
	FGFAC	Grey Fabric Arm Chair	\$108.	.00	\$144.00		
	FGFCS	Grey Fabric Counter Stool	\$120.	.00	\$160.00		
	FGFLC	Grey Lounge Chair	\$99.	75	\$133.00		
	FSC	Steno Chair	\$103	.00	\$137.00		
	FPEDT	Starbase Table - 30" Round x 30" High	\$107.	.50	\$143.00		
	FCOFT	Starbase Table - 30" Round x 18" High (Coffee Table)	\$81.	75	\$109.00		
	FCT	Coat Tree	\$37.	50	\$50.00		
	FCSH	22" x 28" Chrome Sign Holder (Sign Extra)	\$94.:	25	\$125.50		
	FESL	Easel	\$48.	75	\$65.00		
	FSBD	Gold Ballot Drum	\$110.	50	\$147.50		
	GPLP	Plexi Pocket (wall mountable only)	\$43.2	25	\$57.75		
	FCSU	White Counter Storage Unit 41" H	\$269.	.50	\$359.50		
	FBH	Bag Holder 41"H	\$75.0	00	\$100.00		
	FCS	1 Pair of Stanchions	\$162.	.50	\$216.50		
	FWB	Plastic Wastebasket	\$20.	00	\$26.75		

Terms & Conditions

• All orders received after the Discount Price Date will be processed at the Standard 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 exhibits or counter storage units.

All claims or discrepancies must be settled at the GES Service Centre prior to show closing.
 No refunds/exchanges on cancelled skirted tables or custom booth draping once delivered.
 50% refund on furnishings cancelled prior to show opening.





FURNISHINGS

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SHOW: Health Quality Transformation (HQT)	DISCOUNT PRICE DEADLINE DATE: September 29, 2017				
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
BOOTH #:					
COMPANY					
STREET	EXPIRY DATE				
CITY PROV/STATECODE					
E-MAIL	CARDHOLDER NAME				
PHONE FAX					
	CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)				

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

QTY	Item #	SKIRTED TABLES 30" HIGH	Discount Price	Standard Price	Total					
	DT4	4 Ft. Long x 2 Ft. Wide	\$101.50	\$135.00						
	DT6	6 Ft. Long x 2 Ft. Wide	\$119.50	\$159.50						
	DT8	8 Ft. Long x 2 Ft. Wide	\$151.50	\$202.00						
	DTS4S	Skirted Fourth Side Additional Charge	\$45.50	\$60.75						
		SKIRTED COUNTER 42" HIGH								
	RD4	4 Ft. Long x 2 Ft. Wide	\$151.50	\$202.00						
	RD6	6 Ft. Long x 2 Ft. Wide	\$171.50	\$228.50						
	RD4S	Skirted Fourth Side Additional Charge	\$47.00	\$62.75						
		NON SKIRTED TABLES 30" HIGH								
	UD4	4 Ft. Long x 2 Ft. Wide	\$74.25	\$99.00						
	UD6	6 Ft. Long x 2 Ft. Wide	\$96.50	\$128.50						
	UD8	8 Ft. Long x 2 Ft. Wide	\$111.50	\$148.50						
		NON SKIRTED TABLES 42" HIGH								
	RUD4	4 Ft. Long x 2 Ft. Wide	\$120.50	\$160.50						
	RUD6	6 Ft. Long x 2 Ft. Wide	\$157.00	\$209.00						
		CUSTOM BOOTH DRAPING	BLACK BLUE R							
	D3	3 Ft. High (Per Linear Ft.)	\$14.00	\$18.50						
	D8	8 Ft. High (Per Linear Ft.)	\$19.25	\$25.75						

Terms & Conditions

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 50% refund on furnishings cancelled prior to show opening.

SUBTOTAL 13% HST TOTAL HST #104060264RT0001



CARPET AND UNDERPADDING

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SHOW: Health Quality Transformation (HQT)	DISCOUNT PRICE DEADLINE DATE: September 29, 2017			
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION			
BOOTH #:				
COMPANY				
STREET	EXPIRY DATE/			
CITY PROV/STATECODE				
E-MAIL	CARDHOLDER NAME			
PHONE FAX				
	CARDHOLDER SIGNATURE			
	CHEQUE ATTACHED (PAYABLE TO GES CANADA)			

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

BOOTH CARPET - STANDARD SIZE Note: Exhibitors ordering multiple pieces of carpet in this section may not receive the same dyelot.										
QTY	Item #	11010.1		RIPTION	11	DISCO	DUNT	1	TANDARD PRICE	TOTAL
	C1010	10	Ft. X 10 Ft	. Sing	le Booth	\$247	7.00		\$329.50	
	C1020	10	Ft. X 20 Ft	. Doul	ole Booth	\$420	0.50		\$560.50	
Item # BOOTH CARPET - CUSTOM SIZE (INCLUDING PLASTIC) If your booth requires a size not listed above, please complete this section.										
сиѕтс	BOOTH	I SIZE:	Ft. x	Ft.= _	Sq. Ft.	\$3.10/\$	Sq. Ft	\$	4.15/Sq. Ft	
		COLO	OUR SELE	CTION	: DBLAC	K ⊡BL	UE 🗆	GRE	Y 🗆 REC)
Item #		UND	ERPAD	DING	PRICE PER S	QUARE FOC	T INSTALL	.ED (10	0 SQ. FT. MIN)
CACU	воотн	SIZE:	Ft. x	Ft.=_	Sq.Ft.	\$1.45/S	Sq. Ft.	\$	1.95/Sq. Ft.	
Item #	PRO	TECTI	/E PLAS	TIC C	OVERING	PRICE PER SQ	UARE FOOT	INSTALI	LED (STANDARD	SIZES ONLY)
САРС	воотн	SIZE:	Ft. x	Ft.=_	Sq.Ft.	\$0.70/S	6q. Ft.	\$(0.95/Sq. Ft.	
	PLEASE SELECT ONE FOR CUSTOM CARPET SIZES ONLY									
IF ORDERING ELECTRICAL OR TELECOMMUNICATIONS SERVICES, WILL UNDER CARPET WIRING BE REQUIRED?										
Terms & Co		or the Discour	t Price Date w	vill be proc	essed at the Stan	hard Price			SUBTOTAL	
 Exhibitor is 	s responsible	e for all items	for the duratio						13% HST	
 Charges a 	re for rental	of equipment			ne property of GES				TOTAL	HST #104060264RT0001

All claims or discrepancies must be settled at the GES Service Centre prior to show closing.
If a colour is not chosen, GES will choose a colour for you. *Carpet colour subject to availability.*

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

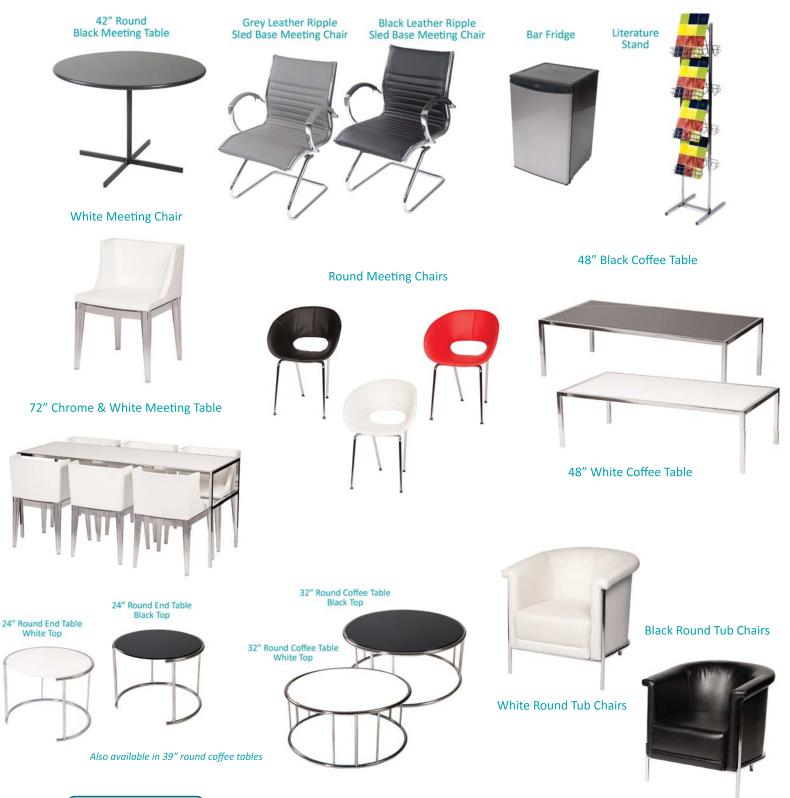


Specialty Furniture





Specialty Furniture



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

torontoexhibitorservices@ges.com



SPECIALTY FURNITURE

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SHOW:	Health Qua	lity Transformation (HQT)	DISCOUNT PE DEADLINE D	RICE ATE: Septem	ber 29, 2017		
	EX	HIBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
	BOOTH #	:	MASTERC	ARD 🗌 VISA	AMEX		
COMPAN							
STREET_			EXPIRY DAT	E /			
CITY		PROV/STATECODE					
E-MAIL				CARDHOLDER NAME			
PHONE _		FAX		CARDHOLDER SIGNATURE			
CONTACT	NAME			JE ATTACHED (PAYABLE TO			
	ALI	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT I		*	,		
QTY	Item #	Description	Discount Price	Standard Price	Total		
	SBCS	Black Ladder Stool (Cloth Seat)	\$171.50	\$228.50			
	SEWS	Equino White Stool	\$206.50	\$275.00			
	SLSW	White Leather Stool	\$206.50	\$275.00			
	SLSR	Red Leather Stool	\$206.50	\$275.00			
	SBLS	Black Leather Stool	\$206.50	\$275.00			
	SWBCSG	Chrome Wireback Stool	\$214.00	\$285.50			
	SRMCW	White Round Meeting Chairs	\$135.50	\$180.50			
	SRMCR	Red Round Meeting Chairs	\$135.50	\$180.50			
	SRMCBLK	Black Round Meeting Chairs	\$135.50	\$180.50			
	SCLCW	White Corbusier Leather Chair	\$385.50	\$514.00			
	SCLCR	Red Corbusier Leather Chair	\$385.50	\$514.00			
	SCLCBK	Black Corbusier Leather Chair	\$385.50	\$514.00			
	SCLLW	White Corbusier Leather Loveseat	\$454.00	\$605.50			
	SCLLR	Red Corbusier Leather Loveseat	\$454.00	\$605.50			
	SCLLBK	Black Corbusier Leather Loveseat	\$454.00	\$605.50			
	swsc	White Sculpted Leather Chair	\$296.50	\$395.50			
	SSLCR	Red Sculpted Leather Chair	\$296.50	\$395.50			
	SSLCB	Black Sculpted Leather Chair	\$296.50	\$395.50			
	SWSLS	White Sculpted Leather Loveseat	\$403.00	\$537.50			
	SSLLR	Red Sculpted Leather Loveseat	\$403.00	\$537.50			
	SSLLB	Black Sculpted Leather Loveseat	\$403.00	\$537.50			
		NOTE: 3 Seater Sofa Available Upon Request. On-sit	e orders are subject to availab	ility.			

Terms & Conditions

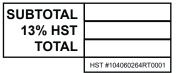
• Colours, sizes and styles may vary slightly.

- All orders received after the Discount Price Date will be processed at the Standard Price.
- Exhibitor is responsible for all items for the duration of the show.

• 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 closing.





SPECIALTY FURNITURE

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SHOW:	Health Qua	lity Transformation (HQT)	DISCOUNT PE DEADLINE D		ber 29, 2017		
	EX	HIBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
		:	MASTERC		AMEX		
COMPAN							
			EXPIRY DAT	E/			
CITY		PROV/STATECODE					
E-MAIL				CARDHOLDER NAME			
		FAX					
CONTACT	NAME			CARDHOLDER SIGNATURE			
		L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE		,	,		
QTY	Item #	Description	Discount Price	Standard Price	Total		
	SGLMC	Grey Leather Ripple Sled Base Meeting Chair	\$153.00	\$204.00			
	SBLMC	Black Leather Ripple Sled Base Meeting Chair	\$153.00	\$204.00			
	SMCW	White Meeting Chair	\$149.50	\$199.00			
	SLRBTCW	White Leather Round Tub Chairs	\$290.50	\$387.50			
	SLRBTCBK	Black Leather Round Tub Chairs	\$290.50	\$387.50			
	SSWCT	Chrome/White Cocktail Table (24" Square Top, 42" High)	\$193.00	\$257.50			
	SRCT	Round Cocktail Table (Black 30" Diameter Top, 42" High)	\$211.50	\$282.00			
	SSBCT	Square Cocktail Table (Black 30" Top, 42" High)	\$211.50	\$282.00			
	SBMT	42" Black Meeting Table (Round)	\$186.00	\$248.00			
	SCMT72W	72" Chrome & White Meeting Table	\$299.50	\$399.50			
	SCTW	24" X 48" Coffee Table White Top	\$203.50	\$271.00			
	SCTB	24" X 48" Coffee Table Black Top	\$203.50	\$271.00			
	SWRET24	24" Round End Table White Top	\$161.50	\$215.50			
	SBRET24	24" Round End Table Black Top	\$161.50	\$215.50			
	SWRCT32 Round Coffee Table White Top 32"		\$182.50	\$243.00			
	SBRCT32	Round Coffee Table Black Top 32"	\$182.50	\$243.00			
	SWRCT39	Round Coffee Table White Top 39"	\$182.50	\$243.00			
	SBRCT39	Round Coffee Table Black Top 39"	\$182.50	\$243.00			
	SBF	Bar Fridge	\$256.00	\$341.00			
	SLS	Literature Stand	\$185.50	\$247.00			
	STP	18" Throw Pillows □ white □ pink □ blue □ red □ orange □ yellow □ black □ green	\$31.75	\$42.25			

Terms & Conditions

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• All orders received after the Discount Price Date will be processed at the Standard Price.

• Exhibitor is responsible for all items for the duration of the show.

· 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 closing.

 SUBTOTAL

 13% HST

 TOTAL

 HST #104060264RT0001

Signature



GES SHOW SPECIALS

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SHOW: Health Quality Transformation (HQT)	DISOUNT PRICE DEADLINE DATE: September 29, 2017
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
BOOTH #: COMPANY	
STREET	EXPIRY DATE /
CITY PROV/STATECODE	
E-MAIL	CARDHOLDER NAME
PHONE FAX	
	CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)
GES SHOW SPE • Header Sign(s) - 12″x77.5″ • Infill Panels • Carpet • Installed &	

PANY NAME



(No substitutions please. If you require additional furniture, please refer to the GES order forms enclosed in the manual).

QTY	Item #			Description	n	Discount Price	Standard Price	Total Price	
	SS001		Pac	kage A - 10′ :	x 10′	\$1,042.00	\$1,389.00		
	SS002		Pac	kage B - 10′	x 20′	\$1,564.00	\$2,085.00		
	Р	LEASE	SELECT Y	OUR CHOIC	E OF INFILL PAN	EL AND CARPET CO	LOUR:		
	Infill Panel	Colour:	Black	Grey	White	Carpet Colour:	Black Grey	,	
				(All panel & c	arpet colours subjec	t to availability.)			
Package A I	dentification	Sian to F	Read:						
•		•				Right:			
	Cust	om Head	er to be add	led 🗆 Custo	om Header Signs/Lo	gos will be charged \$1	00.00 extra per sign		
You can upload your file(s) to: https://file.ges.com/									
Enter toupload@ges.com in the "Recipient Email Address" field.									
	IMPORTANT: Please enter your company name, event name, event location, booth number, and any other specifics associated with your graphic file under "Comments:"								
Terms & Con	iditions	alastriasia	arviaa				SUBTOTAL		

Does not include lighting or electrical service.
No refunds/exchanges once show move-in begins.

• All claims or discrepancies must be settled prior to show closing.

• All orders received after the Discount Price Date will be processed at the Standard Price.

• GES is not responsible for exhibit materials left in GES Rental Exhibits or counter storage units.

Changes to the structure design or graphics will result in additional fees.

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

13% HST

TOTAL

HST #104060264RT0001



Black

Grey

Black

White

Choice of carpet colour

Grev

Red

Autumn Hardrock

Blue

Glow

Maple

10' x 10' Exhibit Rentals

STANDARD ENHANCED Model1 COMPANY NAME YOURL ITEM #GER001 YOUR Model 2 COMPANY NAME ITEM #GER002 Model 3 ITEM #GER003 Choice of coloured infill panels

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

905-283-0559 JANASTASAKIS@GES.COM



Black

Black

Grey

White

Choice of carpet colour

Grev

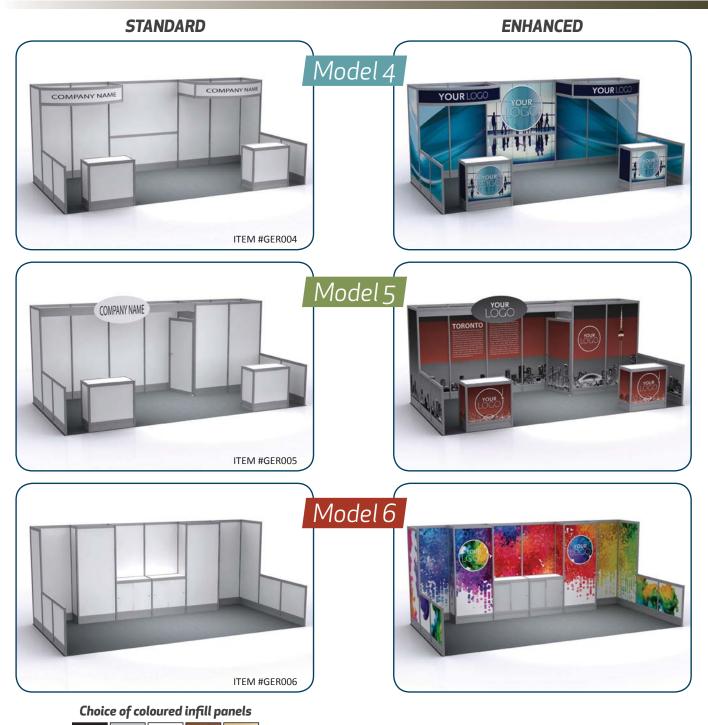
Red

Autumn Hardrock Glow

Blue

Maple

10' x 20' Exhibit Rentals



To upgrade with graphics, contact Jodi Anastasakis:

905-283-0559 JANASTASAKIS@GES.COM



EXHIBIT RENTALS

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

SHOW: Health Qu	ality Transformati	DISCOUN DEADLIN	T PRICE E DATE: Septe	ember 29, 2017		
	XHIBITOR INFOR	CREDIT CARD AUTHORIZATION				
BOOTH	#:	MAST				
COMPANY						
STREET				EXPIR	Y DATE/	
CITY	PROV/STATE	CODE				
					CARDHOLDER NAM	E
PHONE	FAX				CARDHOLDER SIGNAT	URE
CONTACT NAME					CHEQUE ATTACHED (PAYABLE	
ALL ORDERS	MUST BE PREPAID	N FULL (ORDERS CA	N NOT E	BE PROCESSI	ED UNTIL PAYMENT	IS RECEIVED)
Item #	Discount Price	Standard Price	1	ltem #	Discount Price	Standard Price
GER001	\$2,020.00	\$2,693.00	(GER004	\$3,215.00	\$4,286.00
GER002	\$2,289.00	\$3,052.00	(GER005	\$3,512.00	\$4,683.00
GER003	\$2,464.00	\$3,285.00	(GER006	\$3,479.00	\$4,639.00
		antling, Choice of Carpe Include: Cleaning				
PLEASE SELECT YOU	IR CHOICE OF INFILL P	ANEL AND CARPET CO	OUR	Other panel colo	Upgrade options available. urs available upon request. (All panel & carpet col	
	lack □Grey □Whit	e 🗌 Autumn Glow 🗌 I	Hardrock	Maple Carpet	Colour: 🗌 Black 🔲 G	rey 🛛 Red 🗍 Blue
Models 1, 2, 5 Identification	on Sign to Read:					
Models 4 Identification Si	gn to Read: Left:			Right:		
Indicate Date & Time for A	Arrival:					
C		ed 🗆 Custom Header			•	sign
		upload your file(s) t	•		•	
	•	@ges.com in the "I	•			
IMPOR		company name, event na associated with your grap				specifics

Terms & Conditions

•Payment may be made by cheque up to two weeks prior to the $1^{\mbox{\tiny ST}}$ day of move in.

•All orders received after the Discount Price Date will be processed at the Standard Price.

•Exhibitor is responsible for all items for the duration of the show.

•Charges are for rental of equipment only. All items remain the property of GES.

•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 GES Rental Exhibits or counter storage units.

•Changes to the structure design or graphics will result in additonal fees.

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

SUBTOTAL

13% HST

TOTAL

HST #104060264RT0001



GES EXHIBIT ACCESSORIES

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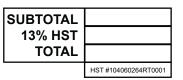
SHOW: Health Quality Transformation (HQT)					COUNT PR		ptember	29, 2017	
		EXHIBITOR INFORMATION				CREDIT O	CARD AU	THORIZA	ΓΙΟΝ
	BC	ООТН #:				MASTERCA	RD 🗌 V	∕ISA □A	MEX
СОМР									
STREE	T					EXPIRY DATE	/		
СІТҮ_		PROV/STATE CODE							
E-MAIL							CARDHOLDER	NAME	
PHONE	Ε	FAX							
CONTA		Ε					ARDHOLDER SIG	ABLE TO GES CAI	NADA)
		ALL ORDERS MUST BE PREPAID IN FULL (PROCES				,
QTY	Item #	DESCRIPTION	DISCOUNT	STANDARD	TOTAL	PED001/PED002	GPML	GSC	GCC
QIT	PED001	Pedestal (White) 20"L x 20"W 28"H	PRICE \$158.50	PRICE \$211.00				5 m · · · · · · ·	2 12 2
	PED001	Pedestal (White) 20°L x 20°W 20°T	\$165.50	\$220.50			T		
	GPML	Pedestal White 40"L X 40"W	\$608.00	\$810.50			Y		
	GSC	(Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40") Storage Counter (White) 80"L X 20"W X 40"H	\$502.00	\$669.50					
	GCC	Curved Counter (White) 60"L X 20"W X 40"H	\$399.50	\$532.50		F99A	F99B	F99C	F99D
	F99A	99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$399.50	\$532.50		T			
	F99B	99B Showcase (White/Glass) 40"L X 20"W X 41"H	\$399.50	\$532.50		-			
	F99C	99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$603.50	\$804.50					
	F99D	99D Showcase (White/Glass) 40"L X 20"W X 96"H	\$603.50	\$804.50					
QTY	Item #	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	TOTAL	GWF	GGP	GGR	
	GWF	Waterfall With Eight Hooks	\$49.50	\$66.00		X.		1	
	GGP	Grid Panels - 38"W X 44"H White Panels (2" Squares)	\$165.50	\$220.50	1				
	GGR	Garment Rail 39"W	\$58.75	\$78.25			GSWP	2	
	GFS	Shelves - Flat 37"L X 12"W	\$50.25	\$67.00		GFS/ GAS	GSWP		
	GAS	Shelves - Angled 37"L X 12"W	\$50.25	\$67.00					
GSWP Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels) \$140.00 \$186.50					TE	-			
		GES Hardwall booths only. iagram Of Booth Indicating Locations For Grid Pan	els And/Or	Slatwall.					

Grid Panels Cannot Be Installed In Corners.

Terms & Conditions

- All items subject to availability.
- No refunds/exchanges once show move-in begins.
- All claims or discrepancies must be settled prior to show closing.
- Exhibitor is responsible for all items for the duration of the show.
- Charges are for rental of equipment. All items remain the property of GES.
- All orders received after the Discount Price Date will be processed at the Standard Price.

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





Customized Rental Exhibits

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

- Exceed your expectations
- Highlight your corporate 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











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.ges.com/ca

SHOW: Health Quality Transformation (HQT)	DISCOUNT PRICE DEADLINE DATE:	September 29, 2017		
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION			
BOOTH #:	MASTERCARD			
COMPANY				
STREET	EXPIRY DATE	1		
CITY PROV/STATECODE				
E-MAIL	CARDH	OLDER NAME		
PHONE FAX				
	CARDHOL	DER SIGNATURE		
	CHEQUE ATTACH	ED (PAYABLE TO GES CANADA)		

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

STANDARD SIGN PRICE LIST

QTY	ltem #	Description	Discount Price	Standard Price	Total
	SIG027	8″W x 11″H vertical sign (with easel)	\$14.25	\$19.00	
	S744	44″W x 7″H horizontal sign (with holes)	\$83.25	\$111.00	
	S2228	22″W x 28″H vertical sign	\$113.00	\$150.50	
	S2844	28″W x 44″H vertical sign	\$145.00	\$193.50	
	SIG028	38"W x 84"H vertical sign (with feet)	\$519.00	\$692.00	

* All prices include delivery to show site.

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 effect
- Printing on specialized / unique material
- Double Sided applications
- Carpet / Floor Decals

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

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

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

Terms & Conditions

- All orders received after the Discount Price Date will be processed at the Standard Price.
- There are no refunds/exchanges on signs.
- All claims or discrepancies must be settled at the GES Service Centre prior to show closing.

SUBTOTAL	
13% HST	
TOTAL	
	HST #104060264RT0001

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

PLEASE UPLOAD ARTWORK HERE

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

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



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

SHOW: Health Quality Transformation (HQT)	
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
BOOTH #:	
COMPANY	
STREET	EXPIRY DATE/
CITY PROV/STATECODE	
E-MAIL	CARDHOLDER NAME
PHONE FAX	
	CARDHOLDER SIGNATURE
	CHEQUE ATTACHED (PAYABLE TO GES CANADA)

EXHIBITOR MUST REPORT TO GES SERVICE CENTRE TO RECEIVE THEIR LABOUR

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

LABOUR INSTALLATION AND DISMANTLING					
Item #	Item #	DESCRIPITION			
LINREG	LOREG	Straight Time	Monday-Friday 8:00am - 4:00pm	\$113.50	
LINOT	LOOT	Over Time	Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm	\$171.00	
LINDT	LODT	Double Time	Monday-Friday After 6:00pm, Saturday & Sunday After 4:00pm, All Holiday Hours	\$221.50	

INSTALLATION	Set Up Drawings or Photos Attached:	
Carrier:	Delivery Date/Time:	AM PM
	Day / Date/ Month / Year	
SUPERVISION	By Exhibitor (Provide Name of Rep):	■ By GES 30% surcharge applies (Exhibitor does <u>NOT</u> have to be present)
DATE/TIME LABOUR REQU	IIRED:	AM PM
	Day / Date/ Month / Year	
NUMBER OF PEOPLE REQ	UIRED X HOURS PER PERSON	= TOTAL EST. HRS
DISMANTLING		
Carrier:	Delivery Date/Time:	AM PM
	Day / Date/ Month / Year	
SUPERVISION	By Exhibitor (Provide Name of Rep): (Exhibitor <u>MUST</u> be Present to Supervise	□By GES 30% surcharge applies (Exhibitor does <u>NOT</u> have to be present)
DATE/TIME LABOUR REQU	IIRED:	AM PM
	Day / Date/ Month / Year	
NUMBER OF PEOPLE REQ	UIRED 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. SUBTOTAL 13% HST EST. TOTAL	
Uncancelled labour will be charged a minimum fee of 1 hour per person.		HST #104060264RT0001

GES Limits of Liability apply.

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



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MATERIAL HANDLING SERVICES & SHIPPING INFORMATION

IMPORTANT - PLEASE READ CAREFULLY

GES has been appointed by Show Management to provide Material Handling services for **Health Quality Transformation (HQT)**. Exhibitors must use GES to perform this service which includes:

- RECEIVING, DOCUMENTING AND INSPECTING YOUR SHIPMENT(S) ON ARRIVAL
- UNLOADING OF SHIPMENT(S) AT THE SHOW SITE DOCK & DELIVERY TO BOOTH
- REMOVING OF EMPTY CONTAINERS FROM BOOTH TO STORAGE AREA
- STORING YOUR EMPTY CONTAINERS IN THE STORAGE AREA
- RETURNING OF EMPTY CONTAINERS TO BOOTH AFTER SHOW CLOSING
- MOVING YOUR OUTBOUND SHIPMENT TO THE LOADING DOCK
- RELOADING OF SHIPMENT(S) FROM DOCK ON TO YOUR CARRIER

GES, as the official Material Handling contractor, is required by Show Management to perform this service. These services are charged per hundred weight with a 200lb. minimum <u>at the expense of the exhibitor</u>. All Shipments must be accompanied with a <u>Certified Weight Ticket</u>. If no Certified Weight Ticket is available, GES will weigh your shipment on site and special handling charges will apply. For all loose, stacked and uncrated shipments, Special Handling rates will apply. To avoid additional charges, please complete and return the MATERIAL HANDLING ORDER FORM provided.

Exhibitors shipping to the advance warehouse receive the following additional services:

- STORAGE UP TO 30 DAYS IN THE ADVANCE WAREHOUSE
- ♦ DELIVERY OF SHIPMENT(S) FROM ADVANCE WAREHOUSE TO SHOW SITE
- ♦ FIRST PRIORITY UNLOADING STATUS

** LOOSE AND UNCRATED SHIPMENT(S) WILL NOT BE RECEIVED BY ADVANCE WAREHOUSE**

LABELING YOUR PACKAGES FOR SHIPPING:

A) ADVANCE SHIPMENTS TO WAREHOUSE DEADLINE DATE: October 6, 2017 - 4:00pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES **QIPSF & HQT** 6130 Netherhart Rd. Mississauga,Ontario, Canada L5T 1B7

B) DIRECT SHIPMENTS TO SHOW SITE TARGET DATE: October 23, 2017

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES **QIPSF & HQT** Metro Toronto Convention Centre - South Building 222 Bremner Blvd. Toronto, Ontario, Canada M5V 3L9

ALL ORDERS ARE GOVERNED BY THE GES LIMITS OF LIABILITY AND RESPONSIBILITY.



MATERIAL HANDLING BY WEIGHT

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

SHOW: Health Quality Transformation (HQT)	
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
BOOTH #:	MASTERCARD VISA AMEX
COMPANY	
STREET	EXPIRY DATE /
CITY PROV/STATECODE	
E-MAIL	CARDHOLDER NAME
PHONE FAX	CARDHOLDER SIGNATURE
CONTACT NAME	CARDHOLDER SIGNATURE
CREDIT CARD AUTHORIZATION (ABOVE) MUST BE COMPLETED A Item # MHADWT ADVANCE SHIPMENT(S) TO WAREHOUSE: • Shipment(s) must be received between: September 25 - October 6,	
 Shipment(s) must be received between. <u>September 25 - October 6</u>, Estimated Weight of Shipment(s) - Rounded up to the nearest 1001 Rate \$105.00 per 100 lbs. (200 lb. minimum) Shipments arriving without a certified weight ticket will be subject to 	bs: Pounds
Item # MHDIRWT DIRECT SHIPMENT(S) TO SHOWSITE:	
 Shipment(s) may arrive at Show Site on: <u>October 23, 2017</u> Estimated Weight of Shipment(s) - Rounded up to the nearest 100lb Rate \$89.50 per 100lbs. (200lb. minimum) Shipments arriving without a certified weight ticket will be subject to 	Pounds
Item # MHSPWT SMALL PACKAGES: (Maximum 50lbs / Ship	ment):
 Rate of \$43.25 First Package Rate of \$10.25 for each additional package (in the same shipment) **If over 50lbs., Rates for Advance or Direct Shipments will apply** 	to a 50lb. Maximum
SPECIAL HANDLING: (30% Surcharge Applies to Entire Sh	nipment):
 All shipments of loose, padded or uncrated materials. All special un constricted or stacked unloading. All Direct and Advance Shipments without certified weight ticket or pressure of the stacked or stacked or stacked unloading. 	
PLEASE COMPLETE THE FOLLOWING:	
Carrier Name: N	Number of Pieces: Total Weight:
Goods are scheduled for delivery to: Show Site Advance V	Varehouse
Date goods are scheduled to arrive:	Month/Day
Terms & Conditions •Collect shipments will not be accepted. •GES is not responsible for concealed damage, damage to loose or inadequately packed shipments or loss of merchandise after delivery to booth. •It is the exhibitor's responsibility to secure and maintain loss & damage insurance coverage for their exhibit properties. •All claims or discrepancies must be settled at the GES Service Centre prior to show closing.	EST. SUBTOTAL 13% HST EST. TOTAL HST #104060264RT0001

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



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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 contents while containers are in storage or for mislabelled containers.

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

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

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

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

ADVANCE WAREHOUSE SHIPPING LABEL

Health Quality Transformation (HQT)

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPER:					
(Name of Company where shipment originates.)					
TO:					
(Name of your exhibiting Company <u>at the show</u> .)					
BOOTH NUMBER:					
(Your booth number at the show.)					
C/O: GES/ Health Quality Transformation (HQT) 6130 Netherhart Rd. Mississauga, Ontario, Canada L5T 1B7					
CARRIER:(Name of your Transportation Company)					
NUMBER OF PIECES					
ADVANCE SHIPMENTS TO WAREHOUSE MUST BE RECEIVED BY: September 25 - October 6, 2017 9:00am - 4:00pm					

DIRECT TO SHOW SITE SHIPPING LABEL

Health Quality Transformation (HQT)

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIPPER:
TO:
(Name of your exhibiting Company <u>at the show</u> .)
BOOTH NUMBER:
(Your booth number at the show.)
C/O: GES/ Health Quality Transformation (HQT) Metro Toronto Convention Centre - South Building 222 Bremner Blvd. Toronto, Ontario, Canada M5V 3L9
CARRIER:(Name of your Transportation Company)
NUMBER OF PIECES
DIRECT SHIPMENTS TO SHOWSITE TO ARRIVE ON: Monday October 23, 2017



Logistics



GES Logistic Services

Your Choice of Reliable Service Options

- Time Critical Ground
- Expedited Ground
- 3-5 Day Deferred

24-Hour Tracking

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

On-Site Representation

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

Competitive Pricing

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

Simplified Budgeting

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

Simplified Ordering

For your convenience choose one of the ordering options available:

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

Ship everywhere with GES Logistics Services.

to offer our clients a one

GES is proud

source solution

for

Customs and

Transportation

services



SHIPPING

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PICK UP INFORMATION				
COMPANY NAME:		PICK UP DATE:	PICK UP	TIME:
ADDRESS:		BUSINESS HOURS:	LOADIN	G DOCK: 🗌 YES 🗌 NO
CITY: PROV/STATE:CO	DE:	_ CUSTOMS PAPERWORK	ATTACHED:	ES 🔲 NO
CONTACT:		_ IF YES, CUSTOMS BROK	ER:	
PHONE:		_ CONTACT:		
FAX: EMAIL:		_ PHONE:		
I will be shipping to: ADVANCED WAREHOUSE		SHOW SITE		
DESTINATION				
COMPANY NAME:		_ BOOTH #:		
ON-SITE CONTACT:		_		
SHOW NAME: Health Quality Transformation (HQT)		_ DELIVERY DATE:	DELIN	/ERY TIME:
FACILITY: Metro Toronto Convention Centre - South Building		_		
ADDRESS: 222 Bremner Blvd.		_		
CITY: Toronto PROV/STATE: Ontario		_ POSTAL CODE: M5V 3L9		
SERVICE REQUIRED		ONE WAY ROUND T	RIP	
		TIME CRITICAL 3-5 DA	AY GROU	ND
ITEMS TO BE SHIPPED	SER	/ICE WILL BE CHARGED ON	ACTUAL WEIGHT	& DIMENSIONS
TOTAL NUMBER OF PIECES:		DIMENSIONS IN INCH	IES:	ESTIMATED WEIGHT:
CARTONS (CARDBOARD)		H x W	xL	
CASES/TRUNKS (FIBRE) COLOUR:		– H x W	xL	
CRATES (WOODEN)		H x W	x L	
SKIDS/PALLETS		H x W	x L	
CARPET/COLOUR:		H x W	xL	
OTHER LIST:		X W	xL	
TOTAL		TO	TAL WEIGHT:	
BILLING AND PAYMENT INFORMATION				
COMPANY NAME:	ADDR	ESS:		CITY:
PROV/STATE: CODE:	EMAIL:		TEL:	
CREDIT CARD NUMBER:			EXPIRY DATE:	
		MASTERCARD		AMERICAN EXPRESS
CARDHOLDER NAME:		CARDHOLDER SIGNATURE		
TERMS & CONDITIONS				
GES assumes no responsibility for shipments left in booth by exhibitor. All materials are it tendering shipments to carrier. GES reserves the right to reroute any outgoing shipment deadline. GES assumes no responsibility for misdirected shipments as a result of old shi commodity description, otherwise shipment shall be described as exhibition materials. 1) GES shall not be responsible for damage to uncrated materials, materials improperly preserves that after same has been delivered to exhibitor's booth. 3) GES shall not be respons show. Bill of Lading covering outgoing shipments, which are furnished by GES to exhibit be responsible for any loss, damage, or delay due to fire, acts of God, strikes, lockouts or damage to the specific article which is lost or damaged, and in any event GES's maximur shipment, whichever is less. 6) GES shall not be liable to any extent whatsoever for any damage to an exhibitor's materials which may make it impossible or impractical to exhibit exhibitor's shall be construed as an acceptance by such exhibitor (and/or other shipper) of the responsible for any loss.	t via an alternate carr ipping labels which re- packed, or concealed sible for loss, theft, or tors, will be checked a r work stoppages of a m liability shall be lim y actual, potential, or t same. 7) The cons	ier in the event the requested carrier fails to p emain on containers. It is the shipper's respo- d damage. 2) GES shall not be responsible for disappearance of materials before they are p at time of actual pick-up from booth and corre any kind, or to any causes beyond its control. tited to \$0.30 per pound per article with a may assumed losses of profits or revenues, or for ignment or delivery of a shipment to GES by	ck up the shipment by estab sibility to state the national or loss, theft, or disappearan- icked up from exhibitor's boo ctions made where discrepa 5) GES's liability shall be lii imum liability of \$\$0.00 per i any collateral costs, which n an exhibitor, or by any shipp	lished carrier check-in motor freight classification ce of exhibitors bth for reloading after the nocies occur. 4) GES shall not mitted to the physical loss or tem, or \$1,000.00 per hay result from any loss or er to or on behalf of the

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

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

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

GES Customs / Transportation Order Form					
THE ORIGINAL OF THIS ORDER FORM MUST BE COMPLETED & RETURNED TO ENSURE CUSTOMS CLEARANCE PLEASE ACCEPT THIS AS YOUR AUTHORITY TO PROVIDE CUSTOMS CLEARANCE AND/OR TRANSPORTATION SERVICES					
WE WISH TO USE GES SERVICES Customs Clearance Customs Clearance Transportation FOR (PLEASE CHECK ONE) And Transportation Only Only					
SECTION 1 EXHIBITOR AND SHIPMENT INFORMATION					
Exhibitor / Company Name: ABC MACHINE COMPANY Email Address:					
U.S. Tax # or U.S. IRS ID #: 31-2293941					
Event Name & Booth #: INTERNATIONAL MACHINERY SHOW Booth # 1430					
Facility Name: MTCC - METRO TORONTO CONVENTION CENTRE - SOUTH BLDG					
Shipment Date: MARCH 3, 2001 From (City): NEW YORK Carrier Name: GES LOGISTICS					
It Consists of (# Cartons): 6 Weight: 1,500 🛛 Ibs. 🗌 kgs.					
Our Rep @ Event:BILL SMITHStaying At (Hotel):RYH - ROYAL YORKTel:416-368-2511					
PLEASE DO NOT SHIP BY PARCEL COURIER OR MAIL – WE WILL NOT BE RESPONSIBLE FOR TIMELY DELIVERY					
SECTION 2 RETURN SHIPMENT CONSIGNMENT INFORMATION					
Company Name: ABC MACHINE COMPANY					
Delivery Address: 100 – 5 TH AVENUE					
City: NEW YORK Province/State: NEW YORK Postal / Zip: 10012-1010					
Name: JOE BROWN Telephone: 212-286-2140 Fax Number: 212-286-2100					
Ship Via: 🛛 Common Carrier 🗌 Our Company Vehicle 🗌 Van Line Service 🔲 Air Freight Service					
SECTION 3 CREDIT CARD AUTHORIZATION (NOTE – THIS SECTION MUST BE COMPLETED) I hereby authorize use of the following credit card for payment of services relative to this order form CREDIT CARD INFORMATION MUST BE COMPLETED					
Charge To: 🛛 VISA 🗌 MASTERCARD 🗌 AMERICAN EXPRESS					
Credit Card Number: 123 456 789 012 Expiry: 09 / 03					
Cardholder's Name: BILL SMITH Title: DIRECTOR OF SALES					
Cardholder's Signature: BILL SMITH					
ORIGINAL SIGNATURE REQUIRED					
SECTION 4 INVOICE / STATEMENT INFORMATION Company Name: ABC MACHINE COMPANY					
Mailing Address: 100 - 5 TH AVENUE					
City: NEW YORK Province/State: NY Postal / Zip: 10012-1010					
Attention: BILL SMITH Telephone: 212-286-2140 Fax Number: 212-286-2100					
SECTION 5 ORDER AUTHORIZED BY This Form Was Completed By: JOE BROWN (Please Print Full Name) JOE BROWN					
Title: DIRECTOR OF MARKETING Date: APRIL 17, 2001					

Ø GE	S	Customs / Transportation Order Form				
		MUST BE COMPLETED & Y TO PROVIDE CUSTOM				
WE WISH TO USE GES SE FOR (PLEASE CHECK ON						
SECTION 1		EXHIBITOR AND SHIF	MENT INFORMAT	ION		
Exhibitor / Company Name:			E	mail Addre	ss:	
U.S. Tax # or U.S. IRS ID #						
Event Name & Booth #:					Во	oth #:
Facility Name:						
Shipment Date:				rier Name:	•	
It Consists of (# Cartons):						🗌 kgs.
Our Rep @ Event:		Staying At (Hotel):			Tel:	
PLEASE	DO NOT SHIP BY PARCEL C	OURIER OR MAIL – WE WILL	NOT BE RESPONSIBL	E FOR TIME	LY DELIVERY	
SECTION 2	RE	TURN SHIPMENT CON	SIGNMENT INFOR	MATION		
Company Name:						
Delivery Address:						
	Provi	nce/State:		Posta	I / Zip:	
Name:		ohone:			lumber:	
	n Carrier	Our Company Vehicle			□ A	ir Freight Service
SECTION 3	CREDIT CARD AUT	HORIZATION (NOTE	- THIS SECTION	MUST BE	COMPLETE	ED)
☐ I hereby authorize use	of the following credit ca	ard for payment of servic	es relative to this o	rder form		
CREDIT CARD INFORMAT	-					
Charge To:	VISA		C		IERICAN EX	PRESS
Credit Card Number:			Expiry:	1		
Cardholder's Name:			Title:			
– Cardholder's Signature:						
		ORIGINAL SIGNATURE RE				
SECTION 4		INVOICE / STATEM		M		
Company Name:				/IN		
Mailing Address:						
		101.1		Postal / Z	'in [.]	
Attention:		bhone:		Fax Num	ber:	
				Email:		
SECTION 5		ORDER AUT	HORIZED BY			
This Form Was Completed (Please Print Full Name)						
			ate:			

CANADA CUSTOMS INVOICE / FACTURE DES DOMANNES CANA			DIENNES	Page 1 of	1	
1 Vendor ABC MACHINE 100-5 TH AVEN NEW YORK, M 10012-1010		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#)				
ABC MACHINE	nee (Name and Address) / Destinataire (Nom et voreses)	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		6 Country of Transhipment / Pays de transborderment N/A				
222 BREMNER TOROTNO, ON M5V 2E6			of Origin of Goods ne des marchandises	If shipment includes go enter origins against ite Si l'expedition compren 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.) 				
YE						
Transpo	ortation: Give Mode and Place of Direct Shipment to Canada ort: Preciser mode et lieu d'expedition directe vers le Canada GISTICS NEW YORK, NY	10 Currency ປະກ	y of Settlement / Devi	ses du paiement		
11. No. of Pkgs. 12 Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics i.e. Grade Quality) Nbre. Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques. P. Ex. Classe, gualite)		13 Quantity (State Unit) Quantite (Preciser l'unite) (State Unit) Quantite (Preciser l'unite) (State Unit) Relacement Value Valeur de Remplacement				
				14 Unit Price Prix Unitaire	15 Total	
3 PCS 1 PC 1 PC 1 PC 1 PC	WOODEN CRATES-COMPUTERS (CERTIFICATE OF REGISTRATION ATTACHED) CRATE-COMPUTER MONITOR (CERTIFICATE OF REGISTRATION ATTACHED) CARTON-ADVERTISING LITERATURE CARTON-PLASTIC KEY CHAINS / BOOKS		3 1 1,000 50	\$1,000.00 \$ 500.00 \$ 0.10 \$ 0.50	\$3,000.00 \$500.00 \$100.00 \$25.00	
XI.1 Total N	umber of Pieces / Nombre total de pieces 6					
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		1,500bs. 🛛 kgs.				
	rcial Invoice No. / No. De la facture commerciale		N/A 1	Gross Wt./ Brut 1,500 lbs		
Nom et adresse de l'exportateur (s'il differe du vendeur) ABC MAC 100-5 [™]		hator (Name and Address) diteur d'origine (Nome et adresse) MACHINE COMPANY T TH AVENUE FORK, NY 2-1010				
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu) Contact: BILL		L SMITH				
N/A		Tel: 212-	-268-2140	Fax: 212-268-2511		

CANADA CUSTOMS INVOICE / FACTURE DES DOLLANNES CANADIENNES

CANADA CUSTOMS INVOICE / FACTURE DES DOUANNES CANADI			DIENNES	Page of			
			f Direct Shipment to Canada l'expedition directe vers le Canada				
			eferences (Include Pu eferences (inclure le i				
			er's Name and Address (if other than Consignee) Addresse de l'acheteur (s'il differe du destinataire)				
		6 Country of Transhipment / Pays de transborderment					
		7 Country of Origin of Goods Pays d'origine des marchandises Si l'expedition comprend d'origines differentes, en en 12			ms in 12 d des marchandises		
Est-ce que les compagnies sont liees entre elles? Conditions de vente et n			e, Consignment Shipr ns de vente et modal	ms of Payment ipment, Leased Goods, etc.) dalities de paiement (p. Ex. Vente, , location de marchandises, etc.)			
 8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Preciser mode et lieu d'expedition directe vers le Canada 10 Currency of Settlement / Devises du paiement 							
11. No. of Pkgs. Nbre. de colis	Pkgs.General Description and Characteristics i.e. Grade Quality)Nbre.Designation des articles (Nature des colis, marques et numeros, description			13 Quantity (State Unit) Quantite (Preciser l'unite) Relacement Value Valeur de Remplacement			
				14 Unit Price Prix Unitaire	15 Total		
XI.1 Total N	XI.1 Total Number of Pieces / Nombre total de pieces						
 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 ☐Ibs. ☐kgs.					
	ercial Invoice No. / No. De la facture commerciale		5	Gross Wt./ Brut			
	er's Name and Address (if other than Vendor) adresse de l'exportateur (s'il differe du vendeur)		or (Name and Addres eur d'origine (Nome e				
	mental Ruling (if applicable) n ministerielle (s'il y a lieu)	Contact:					
		Tel:		Fax:			