

ODA Annual Spring Meeting 2017
May 4 - 5, 2017
Metro Toronto Convention Centre
South Building, Halls D & E

GES is pleased to have been selected the official service contractor 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, **ADVANCE PRICES** and order forms for each of the many services being provided by **GES**.

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

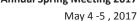
- **✓ Expresso Online Ordering**
- → Furnishings
- ✓ Carpet & Underpadding
- **✓ Specialty Furnishings**
- ✓ GES Exhibits & Accessories
- ✓ Signs & Graphics
- ✓ Plants
- ✓ Installation & Dismantling Labour
- ✓ In-Booth Forklift
- ✓ GES Logistics / Shipping
- **✓ GES Customs**

To take advantage of our **ADVANCE PRICING**, all order forms and full payment must be received on or before the Advance Date of <u>April 10, 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.

On Site Pricing: All orders received beginning on the first day of show move-in through the completion of the event, will be subject to On Site Pricing.

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









Venue	Venue Shipping Address
Metro Toronto Convention Centre	Name of Exhibiting Company, Hall # and Booth #

South Building, Halls D & E Metro Toronto Convention Centre - South Building

222 Bremner Blvd. 222 Bremner Blvd.

Toronto, Ontario, Canada Toronto, Ontario Canada

M5V 3L9 M5V 3L9

Official Services Contractor

Global Experience Specialists, Inc. (GES)

Phone

905-283-0500

5675 McLaughlin Road

Fax

905-283-0501

Mississauga, Ontario, Canada

Web Site

www.gesexpo.ca

L5R 3K5 E-Mail torontoexhibitorservices@ges.com

Show Information

Booth Size10' x 10'Backwall DrapeSilverSidewall DrapeSilverAisle Carpet ColourPepper

Important Dates - Prior to Show

Discount Deadline for GES orders received with payment Monday, April 10, 2017

Advance Shipments may begin arriving at the Warehouse Tuesday, April 4, 2017 (9AM - 4PM)

Last day for Advance Shipments to arrive at the Warehouse Tuesday, April 25, 2017 (9AM - 4PM)

Direct Shipments may arrive at Exhibit Site

Tuesday, May 2, 2017 - 12Noon - 9PM

Last day for Direct Shipments to arrive at Exhibit Site

Wednesday, May 3, 2017 - 8AM - 9PM

Important Dates - At the Show

Move In Tuesday, May 2, 2017 - 12Noon - 9PM Wednesday, May 3, 2017 - 8AM - 9PM

Show Hours Thursday, May 4, 2017 - 9AM - 5:30PM

Thursday, May 4, 2017 - Cocktail Reception - 4:30PM - 5:30PM

Friday, May 5, 2017 - 9AM - 5:30PM

Friday, May 5, 2017 - Cocktial Reception - 4:30PM - 5:30PM

Move Out Friday, May 5, 2017 - 5:30PM - 10PM

Saturday, May 6, 2017 - 8AM - 12Noon

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 Material Handling. The Service Desk will be open during the following times:

Tuesday, May 2, 2017 - 12Noon - 9PM

Wednesday, May 3, 2017 - 7:30AM - 9PM

Thursday, May 4, 2016 - 7AM - 11AM





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

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

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





Expresso[™]

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

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

Experience a difference with Expresso.

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





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: ODA Annual Spring Meeting 2017	
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 MASTERCARD VISA AMERICAN EXPRESS CORPORATE PERSONAL CARD #	
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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SHOW: ODA Annual Spring Meeting	2017		
EXHIBITOR INFORMATION		your display & be charged	oit house or other agent to handle for services. GES will agree
BOOTH #:		-	exhibit house or agent makes ements with us. Both firms must
COMPANY		 	n to GES by the Discount Price
STREET PROV/STATE CODE			stood and agreed that the ex-
E-MAIL		11	ible for payment of charges. If has not paid the invoice be-
PHONE FAX		I I	show, any outstanding bal-
CONTACT NAME		ance will be charged to	the exhibitor's credit card.
	ibiting Co	mpany	
	ibiting oc	mpany	
Name of Exhibiting Company		Phone #	Fax #
Address	City	Prov/State	Code/Zip
Authorized Name (print)		Authorized Si	gnature
CRED	IT CARD AUTHO	ORIZATION	
☐ MASTERCARD ☐ VISA ☐ AMERI ☐ CORPORATE ☐ PERSO	CAN EXPRESS	EXPIRY DATE:	
CARD#			
Cardholder's Name (print)		Cardholder's Si	anature
,	arty / Exh	nibit House	
Name of Third Party/Exhibit House		Phone #	Fax #
Address	City	Prov/State	Code/Zip
Authorized Name (print)		Authorized Si	gnature
CRED	IT CARD AUTHO	ORIZATION	
☐ MASTERCARD ☐ VISA ☐ AMERI ☐ CORPORATE ☐ PERSO	CAN EXPRESS NAL	EXPIRY DATE:	
CARD#			
Cardholder's Name (print)		Cardholder's Si	gnature
ALL GES SERVICES ARE TO BE CHARG	ED TO THE I	IIRD PARTY EXCEPT FOR	THE FOLLOWING:
THE SES SERVICES ARE TO BE STARG			-meroecomio.



NOTICE OF INTENT TO HIRE AN EAC ODA Annual Spring Meeting 2017 May 4 - 5, 2017

An exhibitor appointed contractor (EAC) is a company other than the general or official service provider on the show that requires access to a booth during installation and dismantling. The EAC may only provide services in the facility that are not designated by the facility as exclusive to a designated provider, or by the show organizer in a contract as an exclusive service for the general or official service provider or other 3rd party.

If you are hiring an EAC please submit this form along with a valid Certificate of Insurance to **GES** by 30 days prior to show start. The Notice of Intent to use an EAC must be completed for every third party (as well as any other third party ordering or requesting services from **GES** on behalf of Exhibitor) at the above Show.

Failure to provide the above items may result in restricting the EAC's company personnel from working on the exhibit floor. The EAC may be required to hire installation and dismantling labour from **GES** and may be able to supervise the installation and dismantling only.

All companies are to abide by Canadian Labour laws, and governing union jurisdiction within the venue/facility.

Exhibiting	g Company:		Booth#:	
Authorize	ed Name & Title:			
	Yes - We will em	ploy the services of (name of E	AC):	
	Certificate of Insu	urance Attached		
	Certificate of Insi	urance to Follow		
Full Nam	e of EAC:			
Complete	e Address:			
City, Province/State:				
			Number:	
Email Ad	dress:			
EAC "Sh	ow Site" Represer	ntative:		
Type of S	Service to be perfo	rmed:		
	- : 5 : F t	Return this form to: GES c/o ODA Annual Spring Mee Services Department 5675 McLaughlin Road, Toronto, Ph: (905) 283-0500 Fax (905) 2 orontoexhibitorservices@ges.con www.gesexpo.ca	Ontario L5R 3K5 283-0501	

GES shall have no liability to any party for damage or injuries caused by exhibitor or its 3rd party agents. It is the exhibitor's responsibility to provide its exhibitor appointed contractors with all show rules and regulations as set forth in the exhibitor space lease and the Exhibitor Service Manual. Exhibitor agrees to indemnify and defend **GES** for the actions of its agents and exhibitor appointed contractors. The exhibitor is responsible for any losses, damages or injuries that are caused by or attributed to exhibitor appointed contractors that are not covered or provided by exhibitor appointed contractor's insurance.



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 c	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:						
			DA Annual Spring Meeting 0217			
	G	ES BANK INFORMAT	TION			
PLEASE INCLUDE ALL	. OF THE FOLLOW	ING INFORMATION TO EN	ISURE YOUR FUNDS REACH OUR BANK			
Beneficiary's Name: Bank Name: Address:	Bank Name: Bank of Montreal					
	IF YOU ARE SENE CANADIAN DOLLA		IF YOU ARE SENDING AMERICAN DOLLARS (\$US)			
Institution code #:	001	•	ion code #: 001			
Transit #:	00109		Transit #: 00109			
Account #:	1967-990		Account #: 4773-410			
		Wire Transfers				
Account #: Beneficiary's Bank: Swift Code:	//CC000100109 BOFMCAM2	Beneficia Intermed	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 Ame	nerican) \$40.00 (Internationa	u <u>l)</u>			

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





Gold Ballot Drum



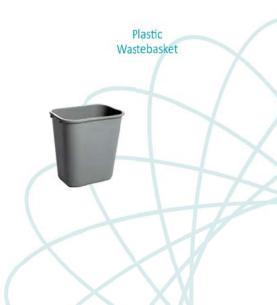
22" W X 28" H
Chrome Sign Holder
(sign extra)





Bag Holder 41"H







FURNISHINGS

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SHOW	<i>I</i> :	ODA Annual Spring Meeting 201	7	ADVAI DEADI	NCE PRICE LINE DATE:	April 10, 2017
		EXHIBITOR INFORMATION		С	REDIT CARD AUT	THORIZATION
	ВО	OTH #:		M.	ASTERCARD UV	ISA AMEX
СОМРА						
STREE	Γ			EX	PIRY DATE/	
CITY_		PROV/STATE CODE				
E-MAIL					CARDHOLDER N	NAME
PHONE		FAX			CARDHOLDER SIG	NATURE
CONTA	CT NAME				CHEQUE ATTACHED (PAYA	ABLE TO GES CANADA)
		ALL ORDERS MUST BE PREPAID IN FULL (ORDER	S CAN NOT BE	PROCESSE	OUNTIL PAYMENT IS RECE	(IVED)
QTY	Item #	Description	Advanc	e Price	Regular Price	Total
	300050	Plastic Contour Chair	\$4	8.96	\$68.00	
	FGFSC	Grey Fabric Side Chair	\$5	4.35	\$75.48	
	FGFAC	Grey Fabric Arm Chair	\$6	8.44	\$95.06	
	FGFCS	Grey Fabric Counter Stool	\$9	5.68	\$132.89	
	FGFLC	Grey Lounge Chair	\$9	0.09	\$125.13	
	FSC	Steno Chair	\$9.	2.89	\$129.01	
	FPEDT	Starbase Table - 30" Round x 30" High	\$9	7.08	\$134.83	
	FCOFT	Starbase Table - 30" Round x 18" High (Coffee Table)	\$7	4.03	\$102.82	
	FCT	Coat Tree	\$4	1.90	\$58.20	
	FCSH	22" x 28" Chrome Sign Holder (Sign Extra)	\$8	5.20	\$118.34	
	FESL	Easel	\$5.	2.38	\$72.75	
	FSBD	Gold Ballot Drum	\$9	9.87	\$138.71	
	GPLP	Plexi Pocket (wall mountable only)	\$3	9.11	\$54.32	
	FCSU	White Counter Storage Unit 41" H	\$24	3.74	\$338.53	
	FBH	Bag Holder 41"H	\$7	7.52	\$107.67	
	FCS	1 Pair of Stanchions	\$14	6.66	\$203.70	

Terms & Conditions

FWB

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

Plastic Wastebasket

- 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.

SUBTOTAL	
13% HST	
TOTAL	
	HST #R104060264

\$18.16

\$25.22



FURNISHINGS

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SHOW	/ :	ODA Annual Spring Meeting 20	17	ADVA DEAD	NCE PRICE LINE DATE:	April 10, 2017		
		EXHIBITOR INFORMATION		C	REDIT CARD	AUTHORIZATION		
	ВО	OTH #:	_		IASTERCARD	□VISA □ AMEX		
СОМРА								
STREE	Γ			EX	(PIRY DATE			
		PROV/STATE CODE CODE		-				
					CARDH	OLDER NAME		
		FAX			CARDHOLI	DER SIGNATURE		
CONTACT NAME CHEQUE ATTACHED (PAYABLE TO GES CANADA)					· · · · · · · · · · · · · · · · · · ·			
		ALL ORDERS MUST BE PREPAID IN FULL (ORDE	ERS CAN NOT BE	PROCESSE	D UNTIL PAYMENT IS	S RECEIVED)		
QTY	Item #	SKIRTED TABLES 30" HIGH	Advance	Price	Regular Pric	ce Total		
		□ BLACK □ BLUE □ BURGUNDY	☐GREEN ☐RED	SILVER	☐ WHITE			
	DT4	4 Ft. Long x 2 Ft. Wide	\$91.49		\$127.07			
	DT6	6 Ft. Long x 2 Ft. Wide	\$108.25		\$150.35			
	DT8	8 Ft. Long x 2 Ft. Wide	\$136.89		\$190.12			
	DTS4	Skirted Fourth Side Additional Charge	\$41.21		\$57.23			
		SKIRTED COUNTER 42" HIGH	□BLA	CK BLUE	SILVER WHITE	<u>.</u>		
	RD4	4 Ft. Long x 2 Ft. Wide	\$136.89		\$190.12			
	RD6	6 Ft. Long x 2 Ft. Wide	\$155.04		\$215.34			
	RD4S	Skirted Fourth Side Additional Charge	\$42.60		\$59.17			
		NON SKIRTED TABLES 30" HIGH						
	UD4	4 Ft. Long x 2 Ft. Wide	\$67.05		\$93.12			
	UD6	6 Ft. Long x 2 Ft. Wide	\$87.16		\$121.06			
	UD8	8 Ft. Long x 2 Ft. Wide	\$100.57		\$139.68			
		NON SKIRTED TABLES 42" HIGH						
	RUD4	4 Ft. Long x 2 Ft. Wide	\$108.95		\$151.32			
	RUD6	6 Ft. Long x 2 Ft. Wide	\$141.64		\$196.72			
		CUSTOM BOOTH DRAPING	□BLACK □	BLUE R	ED SILVER W	HITE		
	D3	3 Ft. High (Per Linear Ft.)	\$12.57		\$17.46			
	D8	8 Ft. High (Per Linear Ft.)	\$17.46		\$24.25			
All order Exhibito If a color Charges GES is r All claim No refur	r is responsibl ur is not chose are for rental not responsible s or discrepareds/exchanges	er the Advance Price Date will be processed at the Regular Price. le for all items for the duration of the show. en, GES will choose a colour for you. l of equipment only. All items remain the property of GES. e for exhibit materials left in GEM rental exhibits or counter storage or cies must be settled at the GES Service Centre prior to show closin so on cancelled skirted tables or custom booth draping once delivered ings cancelled prior to show opening.	g.		I	SUBTOTAL 13% HST TOTAL HST #R104060264		

Date

Signature



CARPET AND UNDERPADDING

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:	ODA	Annual	Spring M	eeting	2017		ADVANCE PR DEADLINE DA	ICE ATE:	April 10), 2017
	E	XHIBITOR	INFORM	NOITA			CREDIT	CARI	O AUTHORIZ	ZATION
	воотн	#:					☐ MASTERCA	ARD	UVISA [AMEX
COMPANY_										
STREET							EXPIRY DATE		/	_
CITY		PROV/STATECODE								
E-MAIL								CARDI	HOLDER NAME	
PHONE			_ FAX					CARDHO	LDER SIGNATURE	
CONTACT N	NAME						CHEQU	IE ATTAC	HED (PAYABLE TO GES	S CANADA)
AL	L ORDERS	MUST BE P	REPAID IN F	FULL (OR	DERS CAN N	ОТ В	BE PROCESSED UN	NTIL P	AYMENT IS RE	CEIVED)
		Note: Ex					NDARD SIZI		/elot.	
QTY	Item #		DESCRI				ADVANCE PRICE		REGULAR PRICE	TOTAL
	C1010	10	Ft. X 10 Ft.	Single	Booth		\$223.49		\$310.40	
	C1020 10 Ft. X 20 Ft. Double Booth					\$379.93		\$527.68		
		COLOUF	R SELECTION	ON: [□BLACK	□В	LUE □GREY	<u> </u>	∃RED	•
Item #		BOOTI	H CARP	PET - (or booth requ	CUSTOM uires a size not liste	SI ed abo	ZE (INCLUE ove, please complete this	OIN(section	G PLASTI	C)
CUSTC	воотн						\$2.82/Sq. Ft		\$3.92/Sq. Ft	
11 11					□BLAC				Y DREI	
Item #		UND	ERPADI	JING	PRICE PER S	QUA	RE FOOT INSTALL	.ED (1	00 SQ. FT. MIN	l.)
CACU					<u> </u>		\$1.33/Sq. Ft.		\$1.84Sq. Ft.	
Item #	PRO	TECTIV	E PLAST	LIC CC	OVERING	PRICI	E PER SQUARE FOOT	INSTAI	LED (STANDARD	SIZES ONLY)
CAPC	воотн	SIZE:	_ Ft. x	_ Ft.=	Sq.Ft.		\$0.58/Sq. Ft.	,	\$0.81/Sq. Ft.	
		PLEA	SE SELEC	CT ONE	FOR CUST	ON	I CARPET SIZE	SON	ILY	
ı	F ORDERIN	G ELECTRIC	AL OR TELEC	OMMUNIC		ICES 3NO	, WILL UNDER CAR	PET W	IRING BE REQU	IRED?
Terms & C	onditions									
• All orders	received afte			•	sed at the Regu	ar Pri	ice.		SUBTOTAL	
		e for all items for on carpets on		of the show	W.				13% HST TOTAL	
Charges aAll claims	are for rental or discrepand	of equipment c cies must be s	only. All items in ettled at the Gl	ES Service	property of GES Centre prior to s rpet colour subje	show			IOIAL	HST #R104060264
2. 00.041	2 1121 2230						ons of my Agreem	ent w	ith GES.	
	Signature Date									



specialty furniture

























specialty furniture





Also available in 39" round coffee tables



•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.

•All claims or discrepancies must be settled at the GES Service Centre prior to show closing.

Signature

 ${}^{\raisebox{-3pt}{\text{\circle*{1.5}}}}$ There will be no refunds/exchanges for cancellations on-site.

SPECIALTY FURNITURE

TOTAL

Date

HST #R104060264

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

SHOW:	ODA	Annual Spring Meeting 2017	ADVANCE PR DEADLINE DA	April 10	, 2017		
	ΕX	(HIBITOR INFORMATION	CREDIT CARD AUTHORIZATION				
	BOOTH #	:	☐ MASTERC	ARD UVISA [AMEX		
COMPANY							
			EXPIRY DATE	/	_		
CITY		PROV/STATECODE					
E-MAIL				CARDHOLDER NAME			
PHONE _		FAX		CARDHOLDER SIGNATURE			
CONTACT	NAME			CARDHOLDER SIGNATURE JE ATTACHED (PAYABLE TO GES	CANADA)		
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT		·	,		
QTY	Item #	Description	Advance Price	Regular Price	Total		
	SBCS	Black Ladder Stool (Cloth Seat)	\$155.04	\$215.34			
	SEWS	Equino White Stool	\$186.47	\$258.99			
	SLSW	White Leather Stool	\$186.47	\$258.99			
	SLSR	Red Leather Stool	\$186.47	\$258.99			
	SBLS	Black Leather Stool	\$186.47	\$258.99			
	SWBCSG	Chrome Wireback Stool	\$193.46	\$268.69			
	SRMCW	White Round Meeting Chairs	\$122.22	\$169.75			
	SRMCR	Red Round Meeting Chairs	\$122.22	\$169.75			
	SRMCBLK	Black Round Meeting Chairs	\$122.22	\$169.75			
	SCLCW	White Corbusier Leather Chair	\$348.50	\$484.03			
	SCLCR	Red Corbusier Leather Chair	\$348.50	\$484.03			
	SCLCBK	Black Corbusier Leather Chair	\$348.50	\$484.03			
	SCLLW	White Corbusier Leather Loveseat	\$410.66	\$570.36			
	SCLLR	Red Corbusier Leather Loveseat	\$410.66	\$570.36			
	SCLLBK	Black Corbusier Leather Loveseat	\$410.66	\$570.36			
	swsc	White Sculpted Leather Chair	\$268.19	\$372.48			
	SSLCR	Red Sculpted Leather Chair	\$268.19	\$372.48			
	SSLCB	Black Sculpted Leather Chair	\$268.19	\$372.48			
	SWSLS	White Sculpted Leather Loveseat	\$364.56	\$506.34			
	SSLLR	Red Sculpted Leather Loveseat	\$364.56	\$506.34			
	SSLLB	Black Sculpted Leather Loveseat	\$364.56	\$506.34			
		NOTE: 3 Seater Sofa Available Upon Request. On-s	ite orders are subject to availabi	lity.			
Terms & Cond				SUBTOTAL			
	zes and styles ma	ny vary slightly. Advance Price Date will be processed at the Regular Price.		13% HST			



SPECIALTY FURNITURE

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

	torontoexhibitorservices@ges.com www.gesexpo.ca						
SHOW:	ODA	Annual Spring Meeting 2017	ADVANCE PR DEADLINE DA		0, 2017		
	E	(HIBITOR INFORMATION	CREDIT	CARD AUTHORIZ	ZATION		
	BOOTH #	:	☐ MASTERC	ARD USA [AMEX		
COMPANY	Y						
STREET_			EXPIRY DATE	E/	<u> </u>		
CITY		PROV/STATECODE	_				
E-MAIL				CARDHOLDER NAME			
PHONE _		FAX		CARDHOLDER SIGNATURE			
CONTACT	NAME			CARDHOLDER SIGNATURE JE ATTACHED (PAYABLE TO GE:	S CANADA)		
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT					
QTY	Item #	Description	Advance Price	Regular Price	Total		
	SGLMC	Grey Leather Ripple Sled Base Meeting Chair	\$138.28	\$192.06			
	SGLMC	Black Leather Ripple Sled Base Meeting Chair	\$138.28	\$192.06			
	SMCW	White Meeting Chair	\$134.79	\$187.21			
	SLRBTCW	White Leather Round Tub Chairs	\$262.60	\$364.72			
	SLRBTCBK	Black Leather Round Tub Chairs	\$262.60	\$364.72			
	SSWCT	Chrome/White Cocktail Table (24" Square Top, 42" High)	\$174.60	\$242.50			
	SRCT	Round Cocktail Table (Black 30" Diameter Top, 42" High)	\$191.36	\$265.78			
	SSBCT	Square Cocktail Table (Black 30" Top, 42" High)	\$191.36	\$265.78			
	SBMT	42" Black Meeting Table (Round)	\$168.31	\$233.77			
	SCMT72W	72" Chrome & White Meeting Table	\$270.98	\$376.36			
	sctw	24" X 48" Coffee Table White Top	\$183.68	\$255.11			
	SCTB	24" X 48" Coffee Table Black Top	\$183.68	\$255.11			
	SWRET24	24" Round End Table White Top	\$145.97	\$202.73			
	SBRET24	24" Round End Table Black Top	\$145.97	\$202.73			
	SWRCT32	Round Coffee Table White Top 32"	\$164.82	\$228.92			
	SBRCT32	Round Coffee Table Black Top 32"	\$164.82	\$228.92			
	SWRCT39	Round Coffee Table White Top 39"	\$164.82	\$228.92			
	SBRCT39	Round Coffee Table Black Top 39"	\$164.82	\$228.92			
	SBF	Bar Fridge	\$228.42	\$340.93			
	SLS	Literature Stand	\$167.62	\$232.80			
	STP	18" Throw Pillows	\$28.63	\$39.77			
•All orders •Exhibitor is •There will	izes and styles ma received after the s responsible for a be no refunds/exc	ay vary slightly. Advance Price Date will be processed at the Regular Price. Il items for the duration of the show. hanges for cancellations on-site. uipment only. All items remain the property of GES.		SUBTOTAL 13% HST TOTAL	HST #R104060264		

Signature



GES SHOW SPECIALS

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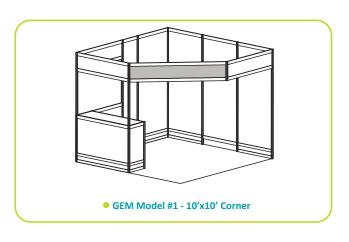
		torontoexhibitorservices@ges.com	www.gesexpo.ca		
SHOW:	ODA A	Annual Spring Meeting 2017	ADVANCE PRIC DEADLINE DAT	E: April 10	0, 2017
	EXH	HIBITOR INFORMATION	CREDIT C	ARD AUTHORIZ	ZATION
	BOOTH #:		MASTERCAR	D VISA [AMEX
COMPANY_					
STREET			EXPIRY DATE _	/	_
CITY		PROV/STATECODE			
E-MAIL				CARDHOLDER NAME	
PHONE		FAX	CAL	DOUGL DED SIGNATURE	
CONTACT N	AME			RDHOLDER SIGNATURE ATTACHED (PAYABLE TO GE	S CANADA)
		77.5" • Infill Panels • Carpet • Installed & Disma	COMPREY NAME	COMPANY NAME	
QTY	Item #	Description	Advance Price	Regular Price	Total Price
	SS001	Package A - 10' x 10'	\$942.14	\$1,308.53	
	SS002	Package B - 10' x 20'	\$1,413.56	\$1,963.28	
	PI	LEASE SELECT YOUR CHOICE OF INFILL PAN	EL AND CARPET COL	OUR:	
	Infill Panel C	Colour: ☐Black ☐Grey ☐White	Carpet Colour:] Black □Grey	,
Package A	Identification S	(All panel & carpet colours subjec	t to availability.)		
Package B	Identification \$	Sign to Read: Left:	Right:		
	Custo	om Header to be added □ Custom Header Signs/Lo	ogos will be charged \$100	0.00 extra per sign	
		You can upload your file(s) to: http://www.news.com/		-	
		Enter toupload@ges.com in the "Recipie	•	ield.	
		T: Please enter your company name, event name, even associated with your graphic file u	nt location, booth number		fics
•No refunds/e •All claims or •All orders re •GES is not re	clude lighting or el exchanges once so discrepancies mu ceived after the A esponsible for ex	lectrical service. show move-in begins. ust be settled prior to show closing. dvance Price Date will be processed at the Regular Price. hibit materials left in GES Rental Exhibits or counter storage unit gn or graphics will result in additional fees.	is.	SUBTOTAL 13% HST TOTAL	HST #R104060264
	ı	have read and understand the Terms & Condi	tions of my Agreemer	nt with GES.	
	_	Signature	Date		

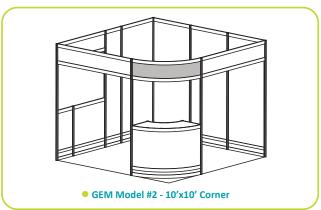


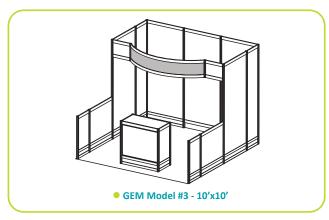
standard exhibit rentals



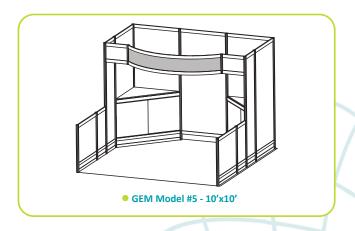














- 1 Select the model number that suits your needs
- 2 Choose carpet and panel colours on the GEM Exhibit Rental order form
- 3 Complete & send order form

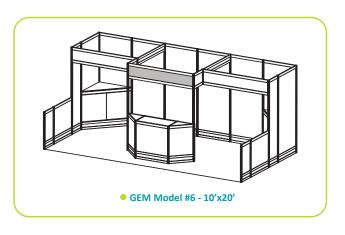
Grey indicates standard header sign(s)

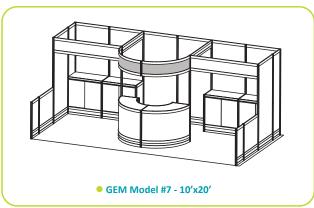


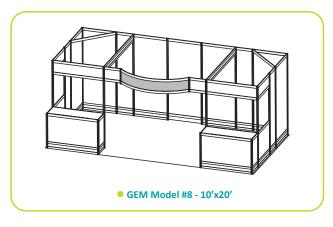
standard exhibit rentals

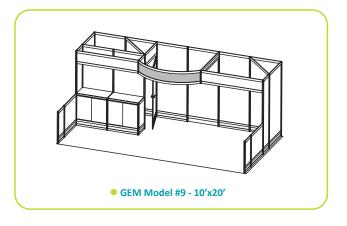


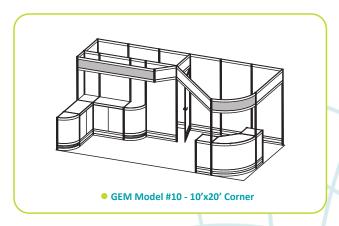














- 1 Select the model number that suits your needs
- 2 Choose carpet and panel colours on the GEM Exhibit Rental order form
- 3 Complete & send order form

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

SHOW: ODA	A Annual Spring	Meeting 2017		ANCE PRICE DLINE DATE:	Ар	ril 10, 2017	
	XHIBITOR INFOR			CREDIT CAR			
ВООТН	#:			MASTERCARD	VISA	A MEX	
COMPANY							
				EXPIRY DATE	/		
	PROV/STATE	· · · · · · · · · · · · · · · · · · ·					
E-MAIL CARDHOLDER NAME							
PHONE	FAX			CARDHO	OLDER SIGNATU	JRE	
CONTACT NAME				CHEQUE ATTA	CHED (PAYABLE	TO GES CANADA)	
ALL ORDERS	MUST BE PREPAID I	N FULL (ORDERS CA	N NOT BE PRO	CESSED UNTIL F	PAYMENT I	IS RECEIVED)	
Item #	Advance Price	Regular Price	Item #	Advanc	e Price	Regular Price	
GEM001	\$1,952.73	\$2,712.12	GEM006	\$4,12	29.64	\$5,735.61	
GEM002	\$1,730.64	\$2,403.66	GEM007	\$4,27	73.51	\$5,935.43	
GEM003	\$2,060.98	\$2,862.47	GEM008	\$3,98	32.28	\$5,530.94	
GEM004	\$2,472.34	\$3,433.80	GEM009	\$4,18	39.70	\$5,819.03	
GEM005	\$2,293.55	\$3,185.48	GEM010	\$4,70	04.42	\$6,533.92	
Р	ackage Does <i>Not</i>	nantling, Choice of Carper Include: Cleaning	, Light Fixtu	res or Electric Upgrade optional colours available u	ns available. Opon request. O		
Infill Panel Colour:		White Carpet C	colour: Black	Blue	Grey _	Red	
Models 7 or 10 Identificati	ion Sign to Read: Left: _			Right:			
Indicate Date & Time for A	rrival:						
Cı	ustom Header to be add	ed □ Custom Header \$	Signs/Logos will I	oe charged \$100.00	extra per s	ign	
	You can ເ	upload your file(s) t	o: https://file	.ges.com/			
	Enter toupload	@ges.com in the "R	ecipient Ema	il Address" fiel	d.		
IMPOR		company name, event na associated with your grap			id any other	specifics	
•All orders received after •Exhibitor is responsible f •Charges are for rental of •No refunds/exchanges o •GES is not responsible for	the Advance Price Date will or all items for the duration equipment only. All items ince show move-in begins.	remain the property of GES. All claims or discrepencies i ES Rental Exhibits or count	ar Price. must be settled prior	to show closing.	SUBTO [*] 13% F		
	. I have read and un Signat	derstand the Terms 8	Conditions of	my Agreement v	vith GES.		



GES EXHIBIT ACCESSORIES

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		torontoexhibitors	ervices@g	es.com	www.ge	sexpo.ca			
SHOV	/ :	ODA Annual Spring Meeting 2	2017			ANCE PRI		April 10, 2	017
		EXHIBITOR INFORMATION				CREDIT C	CARD AUT	THORIZAT	TION
	ВО	OTH #:				MASTERCA	RD 🔲 V	ISA 🔲 A	MEX
COMPA									
STREE	т					EXPIRY DATE	/		
CITY_		PROV/STATECODE							
E-MAIL							CARDHOLDER N	IAME	
		FAX					ARDHOLDER SIG	NATURE	
CONTA	CT NAME							NATURE ABLE TO GES CAN	NADA)
		ALL ORDERS MUST BE PREPAID IN FULL (OF	RDERS CAN	N NOT BE	PROCES	SED UNTIL PAY	MENT IS RECE	IVED)	
QTY	Item #	DESCRIPTION	ADVANCE	REGULAR	_	PED001/PED002	GPML	GSC	GCC
Q I I	PED001	Pedestal (White) 20"L x 20"W 28"H	\$143.17	\$198.85		N 100	-	192	2.2
	PED002	Pedestal (White) 20"L x 20"W 36"H	\$149.46	\$207.58		-	7		
	GPML	Pedestal White 40"L X 40"W	\$549.64	\$763.39	+		Y		
	GSC	(Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40") Storage Counter (White) 80"L X 20"W X 40"H	\$453.96	\$630.50	,	11 18			
	GCC	Curved Counter (White) 60"L X 20"W X 40"H	\$361.07	\$501.49	+	F99A	F99B	F99C	F99D
	F99A	99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49	,			11.	
	F99B	99B Showcase (White/Glass) 40"L X 20"W X 41"H	\$361.07	\$501.49	,				
	F99C	99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$545.45	\$757.57			-		
	F99D	99D Showcase (White/Glass) 40"L X 20"W X 96"H	\$545.45	\$757.57	-			7	
QTY	Item #	DESCRIPTION	ADVANCE PRICE	REGULAR PRICE	TOTAL	GWF N	GGP	GGR	
	GWF	Waterfall With Eight Hooks	\$44.70	\$62.08		1		I he	-
	GGP	Grid Panels - 38"W X 44"H White Panels (2" Squares)	\$149.46	\$207.58	3				
	GGR	Garment Rail 39"W	\$53.08	\$73.72		- I	GSWP		
	GFS	Shelves - Flat 37"L X 12"W	\$45.40	\$63.05		GFS/ GAS	GSWP		
	GAS	Shelves - Angled 37"L X 12"W	\$45.40	\$63.05					
	GSWP	Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels)	\$126.41	\$175.57	,				
Please Grid P	Attach Dia Panels Cann	ES Modular booths only. Igram Of Booth Indicating Locations For Grid Panel Into the Installed In Corners. IGONS It to availability.	's And/Or S	latwall.			SUBTO		
•No re •All cla •Exhib	funds/exchaims or dispitor is resp ges are for	red availability. Ananges once show move-in begins. Crepancies must be settled prior to show closing Crepancies must be settled prior to show must be settled Crepancies must be settled by the settled prior to show must be settled Crepancies must be settled by the settled by the settled prior to show must be settled Crepancies must be settled prior to show closing Crepancies must be sett	ty of GES.		rice.		13% TO	TAL	R104060264
		I have read and understand the	Terms &	Condit	ions of	my Agreeme	ent with GE	S.	

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











GRAPHICS AND DESIGN

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SHOW:	ODA Annual Spring Meeting 2017	ADVANCE PRICE April 10, 2017
	EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
COMPANY_	BOOTH #:	MASTERCARD VISA AMEX
STREET		EXPIRY DATE/
CITY	PROV/STATECODE	
E-MAIL		CARDHOLDER NAME
1	FAX	
CONTACT	NAME	CARDHOLDER SIGNATURE CHEQUE ATTACHED (PAYABLE TO GES CANADA)
	ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAI	N NOT BE PROCESSED UNTIL 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

PER SQ. FT. PRICE

Item #	Description	Advance	Regular
SIG022	1/8" PVC s/s	\$7.98	\$11.08
SIG023	Coroplast s/s	\$6.35	\$8.82
SIG024	1/2" Gatorfoam	\$12.28	\$17.06
SIG025	Banner s/s	\$5.93	\$8.24
SIG026	Poster paper	\$5.61	\$7.79
CRT01	Design time (per hour)	\$73.42	\$101.97

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

Please upload artwork here:

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".

STANDARD SIGN PRICE LIST

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

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

PLACE ORDER HERE

Item #	Description	Price	Qty	Total
				\$
				\$
				\$
				\$
				\$
A.	Subtotal			\$
B.	13% HST (HST# R104060264)			\$
C.	Total			\$
	I agree in placing this order that GES Payment Policy and GE			
	Authorized Signature - Please Sign:	Х		
AUTHORIZED NA	ME - PLEASE PRINT	7		DATE

Terms & Conditions

- •All orders received after the Advance Price Date will be processed at the Regular 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.



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



Graphic file submission standards and file transfer

Accepted file formats:

PDF: Save as "High Quality Print", and under "Options" check "Preserve Illustrator Editing Capabilities"

Vector files: .eps, .ai (Adobe Illustrator CC or earlier)

High resolution bitmaps: .tif, .jpg , .psd (Adobe Photoshop CC or earlier)

Note: Files created in Adobe InDesign should be properly packaged with all links, fonts, and associated files. Files created in Quark Xpress should be saved as "High Quality Print" .pdf files or exported as .eps files.

Important layout notes:

- Vector files are required for all line art and logos.
- Bitmap/photographic image resolution should be no less than 75 ppi (dpi) @ 100% intended output size.
- Please bleed artwork .5" top, bottom and sides, if not, unexpected cropping may occur.
- Please be aware that .5" top, bottom and sides will also be hidden in the channel of our metal system on standard panels.

Colour:

We digitally print in 4 colour process or CMYK mode. All files should be saved for output in CMYK mode to avoid unexpected results. If your logo/file contains specific Pantone colours, please specify. We will match colours as closely as 4 colour process printing will allow.

GES file transfer site:

Please use our GES file transfer utility site to send large files directly to us:

- The file transfer site is located at https://file.ges.com/
- Enter your email address in the "Your Email Address:" field.
- 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:"
- Click next, browse to find your files and click the upload button to send.
- **NOTE:** This site will work with most browsers, except **Microsoft Internet Explorer**.



PLANTS AND FLOWERS

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BOOTH #: _ COMPANY STREET CITY_				E DATE:	April 10	J, 2017
COMPANY STREET CITY		ORMATION	CRE	DIT CARI	D AUTHORIZ	ZATION
OMPANY TREET			MAST	ERCARD	UVISA [AMEX
ITY						
			EXPIR'	Y DATE	/	_
	_ PROV/STATE	CODE				
				CARDI	HOLDER NAME	
HONE	FAX	ζ		CARDHOI	LDER SIGNATURE	
ONTACT NAME				CHEQUE ATTAC	HED (PAYABLE TO GES	S CANADA)
ALL ORDERS MU	IST BE PREPA	AID IN FULL (ORDERS CAN NOT B	E PROCESS	ED UNTIL PA	AYMENT IS RE	CEIVED)
_		t t		0) 	
		GREEN FLOOR PLA	ANTS			
C TOP	QTY ITEM#	DESCRIPTION	ADVANCE PRICE	REGULAR PRICE	TOTAL	To le
	PFP25	2 ft. to 5 ft. Tall	\$85.90	\$119.31		
	PFP68	6 ft. to 8 ft. Tall	\$167.62	\$232.80		6
	PFP910	9 ft. to 10 ft. Tall (Indoor Tree)	\$251.42	\$349.20	20	7 1 May
		GREEN TABLE PLA	ANTS			THE OF
	PBF	Boston Fern	\$62.86	\$87.30		
Mr.	PTP	Table Plant - 10"	\$62.86	\$87.30		The state of the s
	PMUM	Mums	\$37.71	\$52.38		1
	•	FLOWERING PLANTS & SPEC	IAL REQUE	STS		
	PFAS	Standard Fresh Flower Arrangement	\$123.62	\$171.69		
	PFAP	Premium Fresh Flower Arrangement	\$228.38	\$317.19		
	PFAE	Exotic Arrangement	\$157.14	\$218.25		



Factoring Green into Exhibition

We integrate sustainable business practices, both internally and with preferred vendors in the exhibition industry.

With the future in mind, we are dedicated to providing green product options and services to all our show organizers and exhibitors. As the need to conserve resources grows, we will continue to explore ways to deliver sustainable solutions.

Our green exhibition products:

- 100% recyclable graphics, use of bioboard (60% recycled content) and biobanner (an oxobiodegradable alternative to vinyl)
- 100% recyclable carpet and carpet padding made with 98% pre- and post-consumer content
- Using ExpressosM, our online ordering system, for most shows reduces the use of paper exhibitor manuals

Our green operational efforts:

- Recycling carpet and padding
- · Utilizing energy efficient lighting
- Recycling paper and ink cartridges from printers
- · Purchasing recycled paper and signage products
- Recycling steel and aluminum exhibit structures



Please consider the environment before printing this page.



LABOUR INSTALLATION AND DISMANTLING

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SHOW:	ODA	Annual Spring Meeting 2017	ADVANCE P DEADLINE D		2017				
	E	KHIBITOR INFORMATION	CREDIT	CARD AUTHORIZA	ATION				
	BOOTH #	<i>‡</i> :	MASTERO	CARD UVISA U	AMEX				
COMPANY_									
STREET			EXPIRY DA	ΓE/					
CITY		PROV/STATE CODE	_						
l			_	CARDHOLDER NAME					
PHONE		FAX	_	CARDHOLDER SIGNATURE					
CONTACT N	NAME		Снес	QUE ATTACHED (PAYABLE TO GES C	CANADA)				
	EXHIBIT	OR MUST REPORT TO GES SERVICE (ENTRE TO REC	EIVE THEIR LABOU	JR				
LABOUR R	ATES ARE CH	ARGED PER PERSON AT <u>a minimum charge of one houf</u> (a 30% surcharge will be af			R INCREMENTS.				
		LABOUR INSTALLATION A	ND DISMANTLIN	G					
Item #	Item #	DESCRIPITION			PER HOUR				
LINREG	LOREG	Straight Time Monday-Friday 8:00am - 4:00pm			\$113.30				
LINOT	LOOT	Overtime Monday-Friday 4:00pm - 6:00pm, \$	ne Monday-Friday 4:00pm - 6:00pm, Saturday & Sunday 8:00am - 4:00pm \$						
LINDT	LODT	Double Time Monday-Friday After 6:00pm, Saturo	lay & Sunday After 4:00	pm, All Holiday Hours	\$221.45				
	TALLATION								
Carrier: .		Delivery Date/Time:	ate/ Month / Year	AM	I PM				
SU	PERVISION			_ □By GES 30% surc	harge applies				
		(Exhibitor MUST be Present to Supervise		(Exhibitor does NOT have	to be present)				
DATE/TIM	IE LABOUR	R REQUIRED: Day / Date/ Month / Year		AM	PM				
NUMBER	OF PEOPL	E REQUIRED X HOURS PER P	ERSON	= TOTAL EST. HRS.					
	MANTLING								
Carrier:		Delivery Date/Time:		AM	I PM				
Carrier.		Day / Da	ate/ Month / Year	Aiv	I FIVI				
SUI	PERVISION	☐By Exhibitor (Provide Name of Rep (Exhibitor MUST be Present to Supervise):	_ □By GES 30% surce (Exhibitor does NOT have	charge applies				
DATE/TIM	ME I ABOUB	REQUIRED:		(Exhibitor does <u>NOT</u> have					
DATE/TIN	IE LABOUR	Day / Date/ Month / Year		AIVI	⊢ IVI				
NUMBER	OF PEOPL	E REQUIRED X HOURS PER P	ERSON	= TOTAL EST. HRS.					
Tormo 8 C	an dition o								
	ibitor is super	vising labour the Exhibitor must check labour in and out a	t the GES Service Cent	re. EST. SUBTOTAL					
		change labourers and/or rates as shifts change. les must be settled within one week of show closing.		13% HST EST. TOTAL					
• Uncancelle	ed labour will l	be charged a minimum fee of 1 hour per person.			HST #R104060264				
- GEO LIIIIR	s of Liability a	үүлу.		_					
		I have read and understand the Terms & Cond	ditions of my Agree	ment with GES.					
		Signature	Dat	ee					



IN BOOTH FORKLIFT INSTALLATION AND DISMANTLING

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

			torontoex	khibitorservices@ges.c	om www.gesexpo.ca		
SHOW:	OD	A Annual Spi	ing Meet	ting 2017	ADVANCE P DEADLINE I	PRICE DATE: Ap	oril 10, 2017
	E	EXHIBITOR IN	FORMATIC	ON	CREDI	CARD AUTH	ORIZATION
	воотн	#:			MASTER	CARD VISA	A MEX
COMPANY_							
STREET					EXPIRY DA	TE/	
CITY		PROV/STATI	≣c	ODE			
E-MAIL						CARDHOLDER NAM	Ē
PHONE		FA	X			CARDHOLDER SIGNAT	LIRE
CONTACT N	DNTACT NAME CHEQUE ATTACHED (PAYABLE TO GES						
In	-booth forkli				vith positioning of exhibito cludes installation and disr N	nantling).	ır booth space.
		IN	I ВООТН I	NSTALLATION	AND DISMANTLI	NG	
Item #	Item #			DESCRIPITIO	N		PER HOUR
IBIRFL	IBORFL	Straight Time	Monday-Frid	day 8:00am - 4:00pm			\$246.17
IBIOTFL	IBOOTFL	Overtime	Monday-Frid	day 4:00pm - 6:00pm	, Saturday & Sunday 8:00)am - 4:00pm	\$295.61
IBIDTFL	IBODTFL	Double Time	Monday-Frid	ay After 6:00pm, Satu	urday & Sunday After 4:00)pm, All Holiday Hou	ırs \$350.20
					_ (EXHIBITOR <u>MUST</u>	BE PRESENT TO	SUPERVISE)
		E REQUIRED:	Day	Date	Month	# of Hours	# of Forklifts
DISMANI	LING TIME	E REQUIRED:	Day	Date	Month	# of Hours	# of Forklifts
INSTALLA	ATION S	tart:	_ AM PM	// Finish:	AM PM	Est. Total H	ours
DISMANT	<u>LING</u> S	tart:	_ AM PN	// Finish:	AM PM	Est. Total H	ours
		SERVICES OVER 1	HOUR MINIM	IUM WILL BE CHARG	GED IN 1/2 HOUR INCRE	MENTS PER FORK	LIFT.
• We reserv • All claims	must check to the character to the the right to the right to the right to the right to the character to the	forklift/driver in and of the contract of the	and/or rates as	shifts change.		EST. SUBTO 13% EST. TO	HST
			d understar	nd the Terms & Co	nditions of my Agree		



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.

ADVANCE WAREHOUSE SHIPPING LABEL

ODA Annual Spring Meeting 2017

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPER:					
(Name of Company where shipment origin					
TO:					
		(Name of your exhibiting Company at the s	show.)		
B00	TH NU	JMBER:			
		(Your booth number at the s	show.)		
C/O:	6130	ODA Annual Spring Meeting 2017 Netherhart Rd. issauga, Ontario, Canada IB7			
CARF	RIER:	(Name of your Transportation Comp	any)		
NUM	BER	OF PIE	CES		
ADVAN	1	REHOUSE SHIPMENTS SHOULD ARRIVE BETW Tuesday April 4, 2017 9:00am - 4:00 pm Tuesday April 25, 2017 9:00am - 4:00pm	VEEN:		

DIRECT TO SHOW SITE SHIPPING LABEL

ODA Annual Spring Meeting 2017

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/ ODA Annual Spring Meeting 2017 Metro Toronto Convention Centre 222 Bremner Blvd. South Building, Halls D & E Toronto, Ontario, Canada M5V 3L9
CARRIER:(Name of your Transportation Company)
NUMBER OF PIECES
DIRECT TO SHOW SITE SHIPMENTS TO ARRIVE BETWEEN:
Tuesday May 2, 2017 12NOON - 8:00 PM Wednesday May 3, 2017 8:00 AM - 9:00 PM







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.



PRIORITY ON THE FLOOR... MEANS GES LOGISTICS

It's (almost) show time! Are you ready?

GES offers many products and services to help you achieve the results you are looking for. Have you considered...

- **→** Transportation
- Tracking & Tracing
- Warehousing
- **☑** Exhibit Management

Let GES Logistics handle the details. We smoothly navigate the many challenges of event management from shipping to tracking to warehousing and more.

Our GES Logistics team offers you

one-stop shopping for all your tradeshow and event needs.

Transportation management you can rely on.
With GES Logistics, you have a variety of shipping options:

- Common Carrier
- LTL trucking to handle national, regional and local shipping
- Full truck load for economy
- Air, 3 5 day service.

Want to find out more?

Call toll free at 1-877-437-4247 or complete information below and fax to (905) 283-0501, and let GES take care of your logistics needs from start to finish.

Company Name:	Phone:
Contact:	Fax:



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 UP INFORMATION		
COMPANY NAME:	PICK UP DATE:	PICK UP TIME:
ADDRESS:	BUSINESS HOURS:	LOADING DOCK: YES NO
CITY:PROV/STATE:	CODE: CUSTOMS PAPERWORK AT	TACHED: YES NO
CONTACT:	IF YES, CUSTOMS BROKEF	₹:
PHONE:	CONTACT:	
FAX: EMAIL:	PHONE:	
I will be shipping to: ADVANCED WAREHOUSE	OUSE SHOW SITE	
DESTINATION		
COMPANY NAME:	BOOTH #:	
ON-SITE CONTACT:		
SHOW NAME: ODA Annual Spring Meetin	g 2017 DELIVERY DATE:	DELIVERY TIME:
FACILITY: Metro Toronto Convention Centre,	South, Hall D & E	
ADDRESS: 222 Bremner Blvd.		
CITY: Toronto PROV/STATE:	Ontario POSTAL CODE: M5V 3L	9
SERVICE REQUIRED	ONE WAY ROUND TR	IP
	TIME CRITICAL 3-5 DAY	GROUND
ITEMS TO BE SHIPPED	SERVICE WILL BE CHARGED ON A	CTUAL WEIGHT & DIMENSIONS
TOTAL NUMBER OF PIECES:	DIMENSIONS IN INCHE	S: ESTIMATED WEIGHT:
CARTONS (CARDBOARD)	Hx Wx	(L
CASES/TRUNKS (FIBRE) COLOU	R:	(L
CRATES (WOODEN)	Hx Wx	(L
SKIDS/PALLETS	Hx Wx	(L
CARPET/COLOUR:		. L
OTHER LIST:	x Wx	. L
TOTAL	TOTA	AL WEIGHT:
BILLING AND PAYMENT INFORMATION		
COMPANY NAME:	ADDRESS:	CITY:
PROV/STATE: CODE:	EMAIL:	TEL:
CREDIT CARD NUMBER:	E	XPIRY DATE:
☐ VISA	☐ MASTERCARD	☐ AMERICAN EXPRESS
CARDHOLDER NAME:	CARDHOLDER SIGNATURE:_	
TERMS & CONDITIONS		
GES assumes no responsibility for shipments left in booth by exhibitor. All mate tendering shipments to carrier. GES reserves the right to reroute any outgoing deadline. GES assumes no responsibility for misdirected shipments as a result commodify description, otherwise shipment shall be described as exhibition mat 1) GES shall not be responsible for damage to uncrated materials, materials immaterial after same has been delivered to exhibitor's booth. 3) GES shall not be show. Bill of Lading covering outgoing shipments, which are furnished by GES be responsible for any loss, damage, or delay due to fire, acts of God, strikes, it damage to the specific article which is lost or damaged, and in any event GES's shipment, whichever is less. 6) GES shall not be liable to any extent whatsoev damage to an exhibitor's materials which may make it impossible or impractical exhibitor, shall be construed as an acceptance by such exhibitor (and/or other s	shipment via an alternate carrier in the event the requested carrier fails to pick of old shipping labels which remain on containers. It is the shipper's responsiterials. properly packed, or concealed damage. 2) GES shall not be responsible for loss, theft, or disappearance of materials before they are pick to exhibitors, will be checked at time of actual pick-up from booth and correction to exhibitors, will be checked at time of actual pick-up from booth and correction of the control of the property of the control of the con	up the shipment by established carrier check-in bility to state the national motor freight classification oss, theft, or disappearance of exhibitors ked up from exhibitor's booth for reloading after the ons made where discrepancies occur. 4) GES shall not GES's liability shall be limited to the physical loss or um liability of \$50.00 per item, or \$1,000.00 per y collateral costs, which may result from any loss or exhibitor, or by any shipper to or on behalf of the
By signing this order form, shipper agrees to	be bound by all its terms and conditions	
alguming time order form, ampher agrees to	be bearing by an its terms and conditions.	-
v		Data



ADVANCE WAREHOUSE ORDER FORM

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

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

BILLING INFORMATION	
Company Name: Address: Prov/State: Postal Code: Contact: Phones: Prov/State: Prov/State: Postal Code: Prov/State: Postal Code: Prov/State:	Crated or Loose Items: VES NO
Contact: Phone:	If yes, Customs Broker: Contact:
Fax:Email:	Phone:
<u> </u>	
I will be shipping to: ADVANCED WAREHOUSE	☐ SHOW SITE
DESTINATION	
Show Name: ODA Annual Spring Meeting 201	7 Booth #:
Facility: Metro Toronto Convention Centre, South, F Address: 222 Bremner Blvd.	Tall E Delivery Date: Delivery Time:
City: Toronto Prov/State: Ontario	Postal Code: M5V 3I 9
Company Name:	1 Ostal Code. MICV SES
Contact:	Phone:
ITEMS TO BE SHIPPED SERVICE WI	LL BE CHARGED ON ACTUAL WEIGHT & DIMENSIONS
TOTAL NUMBER OF PIECES:	DIMENSIONS IN INCHES ESTIMATED WEIGHT
CARTONS (CARDBOARD)	H x Wx L
CASES/TRUNKS (FIBRE) COLOUR:	H x Wx L
CRATES (WOODEN)	H x W x L
` '	
SKIDS/PALLETS	H x Wx L
CARPET/COLOUR:	H x Wx L
OTHER LIST:	H x Wx L
TOTAL	TOTAL WEIGHT
ADVANCE SHIPMENTS TO W	AREHOUSE: \$49.00 PER 100LBS. min. 300lbs
Advance Warehouse services do no	ot include Material Handling Services and charges.
ADVANCE WAREHOUSE SERVI	CES INCLUDES DELIVERY TO SHOW SITE ONLY
YOUR CARRIER MUST PICK UP YOUR M	IATERIALS DIRECTLY FROM SHOW SITE AT CONCLUSION
PAYMENT OPTIONS	
	MASTERCARD
CREDIT CARD NUMBER:	CARDHOLDER SIGNATURE:
	CARDHOLDER SIGNATURE.
TERMS & CONDITIONS	
tendering shipments to carrier. GES reserves the right to reroute any outgoing shipmen deadline. GES assumes no responsibility for misdirected shipments as a result of old sh commodity description, otherwise shipment shall be described as exhibition materials. 1) GES shall not be responsible for damage to uncrated materials, materials improperly material after same has been delivered to exhibitor's booth. 3) GES shall not be responshow. Bill of Lading covering outgoing shipments, which are furnished by GES to exhibite responsible for any loss, damage, or delay due to fire, acts of God, strikes, lockouts of damage to the specific article which is lost or damaged, and in any event GES's maximus shipment, whichever is less. 6) GES shall not be liable to any extent whatsoever for an	e subject to final count and correction at time of actual removal from booth. Shipper hereby designates GES as its agent for it via an alternate carrier in the event the requested carrier fails to pick up the shipment by established carrier check-in hipping labels which remain on containers. It is the shipper's responsibility to state the national motor freight classification by packed, or concealed damage. 2) GES shall not be responsible for loss, theft, or disappearance of exhibitors sible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the itors, will be checked at time of actual pick-up from booth and corrections made where discrepancies occur. 4) GES shall not or work stoppages of any kind, or to any causes beyond its control. 5) GES's liability shall be limited to the physical loss or um liability shall be limited to \$0.30 per pound per article with a maximum liability of \$50.00 per item, or \$1,000.00 per up actual, potential, or assumed losses of profits or revenues, or for any collateral costs, which may result from any loss or it same. 7) The consignment or delivery of a shipment to GES by an exhibitor, or by any shipper to or on behalf of the of the terms and conditions set forth.
By signing this order form, shipper agrees to be bou	und by all its terms and conditions.
X	Date:
Please Print Name:	







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	AS YOUR AUTH	IORITY TO PROVIDI	ECUSTOMS CLEA	RANCE AND/OR	TRANSPORT	ATION SERVICES
WE WISH TO USE GES SEF FOR (PLEASE CHECK ONE		Customs Cle And Transpo	earance ortation	Customs Clear Only	ance	Transportation Only
SECTION 1		EXHIBITOR	AND SHIPMENT	INFORMATION	l	
Exhibitor / Company Name:	NE COMPANY		Email Add	dress:		
U.S. Tax # or U.S. IRS ID #: 31-2293941						
Event Name & Booth #: INTERNATIONAL MACHINERY SHOW Booth 1430					Booth #:	
Facility Name: MTCC - M	ETRO TORON	TO CONVENTION	CENTRE - S	OUTH BLDG		
Shipment Date: MARCH 3,	2001	From (City): NE	W YORK	Carrier I	Name: GE	S LOGISTICS
It Consists of (# Cartons): 6		W	eight: 1,50 0	1	⊠ lbs.	☐ kgs.
Our Rep @ Event: BILL	SMITH	Staying At (F	Hotel): RYH -	ROYAL YORK	Tel:	416-368-2511
PLEASE DO	NOT SHIP BY PAR	CEL COURIER OR MA	IL – WE WILL NOT B	E RESPONSIBLE FO	R TIMELY DEL	LIVERY
SECTION 2		RETURN SHIPM	ENT CONSIGNM	IENT INFORMA	TION	
Company Name: ABC MA	CHINE COMP	ANY				
Delivery Address: 100 -	5 TH AVENUE					
City: NEW YORK		Province/State:	NEW YORK		Postal / Zip	o: 10012-1010
Name: JOE BROWN	· · ·			er: 212-286-2100		
Ship Via: Common C	Carrier	☐ Our Compar	y Vehicle	☐ Van Line Se	ervice	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: BI	LL SMITH		Title:	DIREC	TOR OF S	ALES
Cardholder's Signature: BI	LL SMITH					
		ORIGINAL SI	GNATURE REQUIRE)		
SECTION 4		INVOICE	/ STATEMENT IN	FORMATION		
Company Name: ABC MA	CHINE COMP	ANY				
Mailing Address: 100 -	5 TH AVENUE					
City: NEW YORK		Province/State:	NY	Po	ostal / Zip:	10012-1010
Attention: BILL SMITH		Telephone:	212-286-21	40 Fa	x Number:	212-286-2100
SECTION 5 ORDER AUTHORIZED BY						
This Form Was Completed By: JOE BROWN (Please Print Full Name)						
Title: DIRECTOR OF MAR	KETING		Date:	APRIL 17, 20	001	



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 AUTHORITY TO PROVIDE CUSTOMS CLEARANCE AND/OR TRANSPORTATION SERVICES						
WE WISH TO USE GES SERVICES FOR (PLEASE CHECK ONE)	Customs Clearance And Transportation	Customs Clearance Only	e Transportation Only			
SECTION 1	CTION 1 EXHIBITOR AND SHIPMENT INFORMATION					
Exhibitor / Company Name:		Email Add	dress:			
U.S. Tax # or U.S. IRS ID #:						
Event Name & Booth #:			Booth #:			
Facility Name:						
Shipment Date:			e:			
It Consists of (# Cartons):						
Our Rep @ Event:	Staying At (Hotel):		Tel:			
PLEASE DO NOT SHIP BY PA	ARCEL COURIER OR MAIL – WE WILL NO	OT BE RESPONSIBLE FOR TII	MELY DELIVERY			
SECTION 2	RETURN SHIPMENT CONSIG	NMENT INFORMATION	N			
Company Name:						
Delivery Address:						
City:	Province/State:	Pos	stal / Zip:			
Name:						
Ship Via: Common Carrier	Our Company Vehicle	☐ Van Line Service	e Air Freight Service			
SECTION 3 CREDIT CAR	RD AUTHORIZATION (NOTE –	THIS SECTION MUST E	BE COMPLETED)			
☐ I hereby authorize use of the following o	credit card for payment of services	relative to this order form	1			
CREDIT CARD INFORMATION MUST BE	COMPLETED					
Charge To: UISA	☐ MASTERCARD		AMERICAN EXPRESS			
Credit Card Number:	E	cpiry: /				
Cardholder's Name:	Ti	tle:				
Cardholder's Signature:						
ORIGINAL SIGNATURE REQUIRED						
SECTION 4 Company Name:	INVOICE / STATEMEN	IT INFORMATION				
Mailing Address:						
City:	Province/State:	Postal	/ Zip:			
Attention:	Telephone:	Fax Nu	ımber:			
		Email:				
SECTION 5	ORDER AUTH	ORIZED BY				
This Form Was Completed By: (Please Print Full Name)						
Title:	Date					
	Date	•				

CANADA CUSTOMS INVOICE / FACTURE DES DOMANNES CANADIENNES Page 1 of 1 de						
ABC MACHINE 100-5TH AVE NEW YORK, N 10012-1010 4 Consign	NUE \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	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				
	VAL MACHINERY SHOW TORONTO CONVENTION CENTRE	6 Country	of Transhipment / Pa	ays de transborderme	ent	
222 BREMNER BLVD TOROTNO, ON M5V 2E6		7 Country of Origin of Goods Pays d'origine des marchandises U.S.A. If shipment includes goods of different origins enter origins against items in 12 Si l'expedition comprend des marchandises d'origines differentes, en preciser la provenance en 12				
VII. 1 Is this a related company transaction? (i.e Est-ce que les compagnies sont liees entre elles? Cor			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	S OUI NO NON					
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	of Settlement / Dev	ises du paiement		
11. No. of Pkgs. Nbre. de colis 12 Specification of Commodities (Kind of Packages) Marks and Numbers, General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros, description generale et caracteristiques. P. Ex. Classe, qualite)			13 Quantity (State Unit) Quantite (Preciser l'unite)	tite Valeur de Remplacement		
				14 Unit Price Prix Unitaire	15 Total	
3 PCS 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		16. Total Weight / Poids total 1,500bs. ⊠kgs. 17. Invoice Total Total de la facture				
Comme	arcial Invoice No. / No. De la facture commerciale			Gross Wt./ Brut		
Nom et adresse de l'exportateur (s'il differe du vendeur) Expedit ABC MAC 100-5 ^{TR} NEW YOR		riginator (Name and Address) kpediteur d'origine (Nome et adresse) cc Machine Company 10-5 TH AVENUE TW YORK, NY 1012-1010				
	nental Ruling (if applicable) n 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	DIENNES	Page o			
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)	Date of Direct Shipment to Canada Date d'expedition directe vers le Canada				
			urchaser's Order No 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	of Transhipment / Pa	ays de transborderm	ent	
		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	ems in 12	
VII. 1 Is this a related company transaction? Est-ce que les compagnies sont liees entre elles?	n of Sales and Terms of Payment e, Consignment Shipment, Leased Goods, etc.) ns de vente et modalities de paiement (p. Ex. Vente, on 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 of Settlement / Devises 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)		13 Quantity (State Unit) Quantite (Preciser l'unite)	tate Unit) Relacement Value Quantite Valeur de Remplacement		
			14 Unit Price Prix Unitaire	15 Total	
XI.1 Total Number of Pieces / Nombre total de pieces				17. Invoice 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 ☐lbs. ☐kgs. Total de la facture			
Commercial Invoice No. / No. De la facture commerciale		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 ur d'origine (Nome e			
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)	Contact:				

Tel:

Fax: