

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**
- → Rental Exhibits
- ✓ Graphics & Design
- √ Furnishings
- ✓ Carpet & Underpad
- → Specialty Furnishings
- ✓ Accessories & Product Display
- → Booth Cleaning
- ✓ Labour
- Material Handling
- Shipping & 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 4, 2018** 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 G.S.T. when exhibiting in Alberta.

If you need assistance or additional information, please contact our Exhibitor Services Department at 403.243.2212. exhibitorserviceswest@ges.com



Show Information

TACWest 2018 Deefoot Inn & Casino September 18 - 20, 2018

Venue Shipping Address	Advance Warehouse Shipping Address
Deefoot Inn & Casino	GES/TACWest
c/o GES/TACWest	(Company Name & Booth #)
(Company Name & Booth #)	75 Dufferin PL. SE
#1000 - 11500 35 Street SE	Calgary, Alberta
Calgary, AB	T2C 4M3
T2Z 3W4	(delivery & loading dock at rear of building)
* See shipping label in the exhibitor manual. Note receiving	* See shipping label in the exhibitor manual. Note receiving dates below.

 Official Services Contractor

 GES Canada
 Phone
 (403) 218-7430

 #25, 5805 – 76th Ave SE
 Fax
 (403) 243-3868

 Calgary, AB, Canada
 Web Site
 www.ges.com/ca

 T2C 5L8
 E-Mail
 cmclennan@ges.com

Show Information

dates below.

Booth Size 8' x 10', 10' x 10'

Backwall Drape (Height & Colour) 8' Black
Sidewall Drape (Height & Colour) 3' Black

Booth Package Includes: 3' Black Sidewall Drape, 8' Black Backwall Drape, 8' Black Skirted

Table (10' x 10) 6' Black Skirted Table (8' x 10'), 2 Contour Chairs,

Wastebasket

Important Dates - Prior to Show		
Advance Price Deadline Date	Tuesday, September 4	8:00 AM - 4:00 PM MST
	GES orders must be received v	with payment by this date.
Advance Shipments may begin arriving at Warehouse	Tuesday, August 21	8:00 AM - 4:00 PM MST
Last day for Advance Shipments to arrive at Warehouse	Wednesday, September 12	8:00 AM - 4:00 PM MST
Direct Shipments may arrive at Exhibit Site	Tuesday, September 18	12:00:00 PM - 8:00 PM MST
Last day for Direct Shipments to arrive at Exhibit Site	Tuesday, September 18	12:00:00 PM - 8:00 PM MST

Tuesday, September 18	12:00:00 PM - 5:00 PM MST
Wednesday Sentember 19	IVIST
" '	40.00 414 0.00 014 1467
Thursday, September 20	10:30 AM - 8:00 PM MST
	8:30 AM - 3:00 PM MST
Thursday, September 20	
	3:00 PM - 9:00 PM MST
	Wednesday, September 19 Thursday, September 20

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, September 18 12:00:00 PM - 8:00 PM MST



CREDIT CARD AUTHORIZATION

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

SHOW:	TACWest 2018	
	EXHIBITOR INFORMATION	IMPORTANT - READ CAREFULLY
Company: Address: City: Code/Zip: Phone:	Contact Name: Prov/State: Country: Fax:	This "Credit Card Authorization" form MUST be completed in full & returned to GES along with your order forms. Orders for GES products and/or services will NOT be accepted without the receipt of a completed "Credit Card Authorization" form.
PLEASE MASTERC	CARD VISA AMERICAN EXPRESS	To ensure we have received your complete order, please check off those forms which you are sending to us.
CARD # EXPIRY: Cardholder Name (Print Cardholder	er's nt):	☐ Third Party Billing ☐ Furnishings ☐ Carpet & Underpadding ☐ Specialty Furnishings ☐ GEM Exhibits & Accessories ☐ Signs & Graphics ☐ Plants & Floral ☐ Installation & Dismantling Labour
Address:		☐In-Booth Forklift
City:	Prov/State:	☐ Material Handling
Code/Zip:	Country:	GES Logistics / Shipping
Phone:	Fax:	l <u> </u>
Email:		GES Customs
outstand	ration allows GES Canada to charge any fees ding after show closing to this credit card funds owed due to a cheque returned NSF).	** NOTE ** Not all forms/services are available for all events.

CHEQUES ARE TO BE MADE PAYABLE TO GES CANADA.

Cheques will not be accepted without this "Credit Card Authorization".

ORDERS WILL NOT BE PROCESSED WITHOUT THE RECEIPT OF A COMPLETED "CREDIT CARD AUTHORIZATION"



THIRD PARTY BILLING

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

SHOW:	TACWest 2018		You may arrange for an exhi	bit house or other agent to handle
	EXHIBITOR INFORMATION)N		d for services. GES will agree exhibit house or agent makes
I	BOOTH #:		- 11	ements with us. Both firms must
COMPANY_			<u>—</u>	irn to GES by the Discount Price
			11	rstood and agreed that the exsible for payment of charges. If
	PROV/STATEC		your named third party	has not paid the invoice be-
	FAX		— ·	e show, any outstanding balor the exhibitor's credit card.
CONTACT	NAME			
	E	xhibiting Co	mpany	
	Name of Exhibiting Company		Phone #	Fax #
	Address	City	Prov/State	Code/Zip
-	Authorized Name (print)		Authorized S	ignature
	CF	REDIT CARD AUTHO	ORIZATION	
		ERICAN EXPRESS	EXPIRY DATE:	
	CARD#			
	Cardholder's Name (print)		Cardholder's S	ignature
	T	hird Party	/ EAC	
	Name of Third Party / EAC		Phone #	Fax #
	Address	City	Prov/State	Code/Zip
	Authorized Name (print)		Authorized S	ignature
	CF	REDIT CARD AUTHO	ORIZATION	
		ERICAN EXPRESS	EXPIRY DATE:	
	CARD#			
	Cardholder's Name (print)		Cardholder's S	ignature
Al	LL GES SERVICES ARE TO BE CHA	RGED TO THE TH	HIRD PARTY EXCEPT FOR	R THE FOLLOWING:



PAYMENT POLICY INFORMATION

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

DISCOUNT PRICING:

To qualify for **Discount Pricing**, orders must be received <u>with payment in full on or before 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:

Orders placed on site (i.e. during move-in) will be charged 5% additional to the Standard 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 5% GST ON ALL ORDERS.



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...

403.218.7424 **David Ryman**

DRyman@ges.com











GES SHOW SPECIALS

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

SHOW:		TACWest 2018		DISCOUNT PRICE	CE Septemb	per 4, 2018	
	EXI	HIBITOR INFORMATION		CREDIT C	ARD AUTHORI	ZATION	
ВООТН #:					orization" form MUST		
COMPANY N	AME:			completed form. A cop has been in	by of the " <i>Credit Card i</i> scluded in the kit for yo		
CONTACT NA	NTACT NAME: Orders for GES products and/or services will <i>not</i> be						
PHONE:	IONE: accepted without receipt of a completed "Credit Card Authorization" form.						
		GES SHOW SP	PECIAL IN	CLUDES:			
Header Si	gn(s) - 12″x	77.5" • Infill Panels • Carpet • Installed	& Dismantl	ed • No Labour Co	sts • No Material H	landling Costs	
(N	lo substitutio	ns please. If you require additional furniture	re, please refe	er to the GES order fo	rms enclosed in the	manual).	
QTY	Item #	Description		Discount Price	Standard Price	Total Price	
	SS001	Package A - 10' x 10'		\$1,100.50	\$1,540.50		
	SS002	Package B - 10′ x 20′		\$1,713.25	\$2,398.50		
		PLEASE SELECT YOUR CHOICE OF	_				
	Infill	Panel Colour: □Black □Grey □ (All panel & carpet col	White ours subject to		Black Grey		
Package A I	dentification	Sign to Read:					
Package B I	dentification	Sign to Read: Left:		Right:			
		You can upload your file(s) Enter CGraphics@ges.com in the NT: Please enter your company name, event associated with your gra) to: https: e "Recipier name, event I	//file.ges.com/ nt Email Address" ocation, booth numbe	field.	fics	
No refunds/eAll claims orAll orders reGES is not r	clude lighting or dexchanges once discrepancies no ceived after the esponsible for e	electrical service. show move-in begins. nust be settled prior to show closing. Discount Price Date will be processed at the Standa xhibit materials left in GES Rental Exhibits or counte sign or graphics will result in additional fees.			SUBTOTAL 5% GST TOTAL	GST #104060264RT0001	
	ı	have read and understand the Terms	s & Condition	ons of my Agreeme	nt with GES.		
	-	Signature	-	Date			



10' x 10' Exhibit Rentals

STANDARD



ENHANCED





Model 2

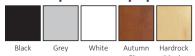




Model 3



Choice of coloured infill panels



Choice of carpet colour



To upgrade with graphics, contact David Ryman.

403.218.7424 DRyman@ges.com



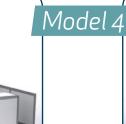
COMPANY NAME

10' x 20' Exhibit Rentals

COMPANYNA

ITEM #GER004

STANDARD



ENHANCED











Model 6



Choice of coloured infill panels



Choice of carpet colour



To upgrade with graphics, contact David Ryman.

403.218.7424 DRyman@ges.com



RENTAL EXHIBITS

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

SHOW:	TAC	CWest 2018	DISCOUNT PRICE DEADLINE DATE:	Septemb	er 4, 2018	
	EXHIBITO	OR INFORMAT	ΓΙΟΝ	CREDIT CARI	D AUTHORIZ	ATION
	lE:			A "Credit Card Authoriza completed form. A copy of t has been include		uthorization" form
CONTACT NAME: PHONE: Orders for GES products and/or services will accepted without receipt of a completed "Credit Card Authorization" form.						oleted
,	ALL ORDERS MUS	T BE PREPAID IN	FULL (ORDERS CAN NOT B	E PROCESSED UNTIL PAYM	IENT IS RECEIVE	D)
Model	Discount Price	Standard Price		WOW YOUR AUD! n be customized to meet y		display goals.
Model #1	\$1,217.50	\$1,737.00	0.0	Design a unique spa	ace.	
Model #2	\$1,360.25	\$1,940.50	Boldly	dd colour & increase y market your product	s & services.	
Model #3	\$1,320.00	\$1,883.25	Contact our <i>Exhibit</i> e	or Services Department too	day to add custo	m graphics
Model #4	\$1,807.50	\$2,578.50	to your Rental Exhibit. GO AHEAD, GET NOTICED.			
Model #5	\$2,010.25	\$2,867.75		403.243.2212		
Model #6	\$1,967.00	\$2,806.00		exhibitorservices	west@ges.com	
		•	Autumn Glow		DIACK [DIUE [lorey II Red
Model 4: Booth II	D Signs to Read: L	eft:		Right:		
Indicate Date & Ti	ime for Arrival:					
		er CGraphics@ TANT: Please enter	load your file(s) to: htt Pges.com in the "Recip your company name, event r cifics associated with your gra	pient Email Address" f	number,	
Terms & Conditi	ons			Γ	MODEL "	
•Payment may be	 e made by cheque u		o the 1 st day of move in.	}	MODEL #	
 Exhibitor is resp 	onsible for all items f	or the duration of the		}	5% GST	
•No refunds/exch	nanges once show m	ove-in begins. All cla	nims or discrepancies must be seental Exhibits or counter storage		TOTAL	
•		raphics will result in a	•			GST #104060264RT0001
	I have r	ead and unders	tand the Terms & Condit	ions of my Agreement w	rith GES.	
		Signature		Date		



Graphic Design & Production

GES is your one stop exhibit solution partner. Take advantage of our Creative Services Department to enhance your presence on the show floor.

Upgrade a show special, or design from scratch. Our team of in-house Designers & Production Technicians, can help you realize your vision quickly and affordably.



- Backlit signs
- Banners & hanging signs
- Floor/carpet decals
- Backwall murals

- Easel & freestanding signs
- Posters
- Custom cut signs & decals
- Branding graphics

Please contact our Graphics team:

CGraphics@ges.com



Furnishings (Calgary)





Furnishings (Calgary)





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



Gold Ballot Drum





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



Bag Holder 41"H







Waste Basket





FURNISHINGS

\$119.75

\$97.25

\$209.25

\$102.25

\$129.50

\$34.25

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

			ges.ee, ea		
SHOW:		TACWest 2018	DISCOUNT DEADLINE	PRICE Septer	mber 4, 2018
	E	(HIBITOR INFORMATION	CRED	IT CARD AUTHO	RIZATION
COMPANY	' NAME:		completed form.	and Authorization" form MU A copy of the "Credit Cabeen included in the kit follows:	rd Authorization" form r your use.
			Orders for GES products and/or services will not be accepted without receipt of a completed "Credit Card Authorization" form.		
	AL	L ORDERS MUST BE PREPAID IN FULL (ORDERS CAN N	IOT BE PROCESSED UNTI	L PAYMENT IS RECEIVED)	
QTY	ITEM#	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	Total
	FGFSC	Grey Fabric Side Chair	\$43.75	\$61.00	
	FGFAC	Grey Fabric Arm Chair	\$45.00	\$79.75	
	FGFCS	Grey Fabric Counter Stool	\$95.75	\$134.25	
	FPEDT40	Cocktail Table - 40" High	\$96.25	\$134.25	
	FPEDT	Starbase Table - 30" Round x 30" High	\$79.75	\$111.75	
	FCOFT	Starbase Table - 30" Round x 18" High (Coffee Table)	\$61.00	\$85.00	
	FCT	Coat Tree	\$34.25	\$48.25	
	FCSH	22" x 28" Chrome Sign Holder (Sign Extra)	\$52.00	\$72.75	
	FESL	Easel	\$43.75	\$61.50	

\$85.50

\$69.50

\$149.25

\$72.75

\$93.00

\$24.00

Terms & Conditions

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

Literature Rack

Gold Ballot Drum

Bag Holder 41"H

1 Pair of Stanchions

Plastic Wastebasket

White Counter Storage Unit 41" H

FLR

FSBD

FCSU

FBH

FCS

FWB

- 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.

SUBTOTAL	
5% GST	
TOTAL	
	GST #104060264RT0001



FURNISHINGS

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

SHOW:		TACWest 2018		DISCOUN DEADLIN		Sept	ember 4, 2018
EXHIBITOR INFORMATION				CREDIT CARD AUTHORIZATION			ORIZATION
воотн #:							MUST accompany this
COMPANY NAME:				completed form. A copy of the "Credit Card Authorization" form has been included in the kit for your use.			
CONTACT NAME:				Orders for GES products and/or services will <i>not</i> be			
PHONE:			accepted without receipt of a completed "Credit Card Authorization" form.				
ALL ORDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE PROCESSED UNTIL PAYMENT IS RECEIVED)							
QTY	ITEM#	DESCRIPTION	Dis	count Price	Standard	Price	Total

QTY	ITEM#		DESCRIPTION	Discount Price	Standard Price	Total
SKIRTE	TABLE 30'	' HIGH	Colour Selection:	LACK BLUE BURGU	NDY GREEN RED	SILVER WHITE
	DT4	4 Ft. Long x 2	Ft. Wide	\$89.75	\$125.50	
	DT6	6 Ft. Long x 2	Ft. Wide	\$98.75	\$138.00	
	DT8	8 Ft. Long x 2	Ft. Wide	\$106.50	\$149.75	
	DTS4S	Skirted Fourth	Side Additional Charge	\$38.75	\$54.25	
SKIRTED	COUNTER 4	2" HIGH	Colour Selection:	LACK BLUE SILVER	WHITE	
	RD4	4 Ft. Long x 2	Ft. Wide	\$102.50	\$143.25	
	RD6	6 Ft. Long x 2	Ft. Wide	\$126.00	\$176.50	
	RD8	8 Ft. Long x 2 Ft. Wide		\$154.25	\$216.25	
NON SKIRT	ED TABLES	30" HIGH		•	•	•
	UD4	4 Ft. Long x 2	Ft. Wide	\$51.00	\$86.75	
	UD6	6 Ft. Long x 2	Ft. Wide	\$59.75	\$99.25	
	UD8	8 Ft. Long x 2	Ft. Wide	\$67.75	\$110.25	
NON SKIRT	ED TABLES	42" HIGH		•		
	RUD4	4 Ft. Long x 2 Ft. Wide		\$63.50	\$104.50	
	RUD6	6 Ft. Long x 2	Ft. Wide	\$87.25	\$137.50	
custom в	OOTH DRAI	PING	Colour Selection:	LACK BLUE RED	SILVER WHITE	
	D3	3 Ft. High (Pe	r Linear Ft.)	\$7.25	\$10.50	
	D8	8 Ft. High (Pe	r Linear Ft.)	\$8.50	\$11.50	

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.

SUBTOTAL 5% GST	
TOTAL	
	GST #104060264RT0001

I have read and understand the Te	erms & Conditions of my Agreement with GE	ŝ.
Signature	Date	



CARPET AND UNDERPAD

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

SHOW:		TACWest 2018			DISCOUNT PRICE DEADLINE DATE: September 4,					
	EX	KHIBIT	OR INFORM	ATION		CREDIT CARD AUTHORIZATION				
	!:					completed form. A	copy of the		T accompany this d Authorization" form your use.	
						accepte	ed without	cts and/or servi t receipt of a co Authorization" t	•	
ALI	L ORDERS I	MUST B	E PREPAID IN	FULL (ORDE	ERS CAN NO	FBE PROCESSED (JNTIL PA	AYMENT IS F	RECEIVED)	
						ANDARD SIZ				
QTY	Item #	Not		RIPTION	es of carpet in this	bection may not receive the DISCOUNT PRICE	STA	NDARD RICE	TOTAL	
	C1010		10 Ft. X 10 F	t. Single	Booth	\$172.25	\$2	240.75		
	C1020		10 Ft. X 20 F	t. Double	Booth	\$345.00	\$4	182.50		
COLOU	R SELECT	ION:	□BLACK	□BLUE	□GREY	□RED				
Item #		ВС	OOTH CA	RPET - 0	CUSTON es a size not listed	1 SIZE (INCLU above, please complete th	UDING	G PLASTI	C)	
custc	воотн					\$1.98/Sq. Ft		77/Sq. Ft		
COLOU	R SELECT				□GREY					
Item #		UN	IDERPAD	DING PF	RICE PER SQI	UARE FOOT INSTA	LLED (1	00 SQ. FT. M	IN.)	
CACU	воотн	SIZE: _	Ft. x	Ft.=	_ Sq.Ft.	\$1.16/Sq. Ft.	\$1.6	2/Sq. Ft.		
Item #	PRO	TECT	IVE PLAS	TIC COV	/ERING PF	RICE PER SQUARE FOO	T INSTAL	LED (STANDA	RD SIZES ONLY)	
CAPC	воотн	SIZE: _	Ft. x	Ft.=	_ Sq.Ft.	\$0.26/Sq. Ft.	\$0.3	5/Sq. Ft.		
	,	PL	EASE SELE	CT ONE F	OR CUSTO	OM CARPET SIZ	ES ON	ILY		
ı	IF ORDERING	3 ELECT	RICAL OR TELE		TIONS SERVIC	ES, WILL UNDER CA	RPET W	IRING BE REC	QUIRED?	
Exhibitor iNo refundCharges aAll claims	received after is responsible ls/exchanges of are for rental of or discrepance	for all iter on carpet of equipme ies must	ount Price Date w ms for the duratio is once delivered. ent only. All items be settled at the (Il choose a colour	n of the show. s remain the pro GES Service C	operty of GES. entre prior to sho	ow closing.		SUBTOTA 5% GS TOTA	т	
		I have	read and unde	erstand the 1	Terms & Cond	itions of my Agree	ment wi	ith GES.		
			Signature	<u> </u>	-	Date	<u> </u>			



Specialty Furnishings (Calgary)

Leather Sofa, chair & Loveseat





Glass Top Dining Table Fabric Dining Chair

28.75"H x 41.25"



Ш



White Fabric Tub Chair

Coffee Table 24"W x 16"H x 47.5"L



End Table 24"W x 20"H x 22"L



White Pump Stool





SPECIALTY FURNITURE

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

		TACWest 2018	DISCOUN DEADLIN	DISCOUNT PRICE DEADLINE DATE: September 4, 20					
		XHIBITOR INFORMATION	CRE	CREDIT CARD AUTHORIZATION					
300TH #	#:			Card Authorization" form M					
OMPANY	NAME:			 A copy of the "Credit C s been included in the kit f 					
ONTACT I	NAME:			or GES products and/or se					
PHONE:				cepted without receipt of a "Credit Card Authorization					
		ALL ORDERS MUST BE PREPAID IN FULL (ORDERS C	AN NOT BE PROCESSED UN	ITIL PAYMENT IS RECEIVED	0)				
QTY	Item #	Description	Discount Price	Standard Price	Total				
	SPE001	White Leather Sofa	\$356.50	\$499.00					
	SPE002	White Leather Love Seat	\$258.75	\$362.25					
	SPE003	White Leather Armchair	\$201.25	\$281.75					
	SPE004	Espresso Leather Sofa	\$356.50	\$499.00					
	SPE005	Espresso Leather Love Seat	\$258.75	\$362.25					
	SPE006	Espresso Leather Armchair	\$201.25	\$281.75					
	SPE015	Coffee Table	\$115.00	\$161.00					
	SPE016	End Table	\$80.50	\$112.75					
	SPE009	Glass Top Dining Table	\$275.00	\$358.00					
	SPE010	Fabric Dining Chair	\$95.00	\$133.00					
	SPE019	White Pump Stool	\$125.00	\$175.00					
	SPE012	White Fabric Tub Chair	\$175.00	\$245.00					

Date

Signature



GES EXHIBIT ACCESSORIES

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235

SHOW:		TACWest 2018	DISCOUNT PI DEADLINE D	RICE ATE: Sept	ember 4, 2018
	EXH	IBITOR INFORMATION	CREDIT	CARD AUTH	ORIZATION
ВООТН #					//UST accompany this
			completed form. A		Card Authorization" form
					•
			accepte	S products and/or s d without receipt of	a completed
PHONE:			"Cre	dit Card Authorizati	on" form.
	ALL C	RDERS MUST BE PREPAID IN FULL (ORDERS CAN NOT BE	E PROCESSED UNTIL PA	AYMENT IS RECEIVE	D)
QTY	ITEM#	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	TOTAL
	PED001	Pedestal (White) 20"L x 20"W x 28"H	\$100.75	\$140.75	
	PED002	Pedestal (White) 20"L x 20"W x 36"H	\$100.75	\$140.75	
	GPML	Pedestal White 40"L X 40"W (Tops are 20" X 20") (Unit Heights - 16"- 28" & 28"- 40")	\$504.25	\$706.25	
	GSC	Storage Counter (White) 80"L X 20"W X 40"H	\$299.75	\$419.75	
	GCC	Curved Counter (White) 60"L X 20"W X 40"H	\$205.75	\$288.25	
	F99A	99A Showcase (White/Glass) 40"L X 20"W X 41"H	\$205.75	\$288.25	
	F99B	99B Showcase (White/Glass) 40"L X 20"W X 41"H	\$209.50	\$293.25	
	F99C	99C Showcase (White/Glass) 26"L X 26"W X 96"H	\$303.50	\$424.50	
	F99D	99D Showcase (White/Glass) 40"L X 20"W X 96"H	\$429.00	\$600.50	
QTY	ITEM#	DESCRIPTION	DISCOUNT PRICE	STANDARD PRICE	TOTAL
	GWF	Waterfall With Eight Hooks	\$20.25	\$28.00	
	GGR	Garment Rail 39"W	\$52.25	\$73.25	
	GFS	Shelves - Flat 37"L X 12"W	\$44.00	\$61.50	
	GAS	Shelves - Angled 37"L X 12"W	\$44.00	\$61.50	
	GSWP	Slatwall Panels - 37"W X 96"H Grey (Upgrade for standard panels)	\$121.50	\$170.00	
Please Atta	o fit GES Hardwal ch Diagram Of Bo Cannot Be Insta	ooth Indicating Locations For Grid Panels And/Or Slatwall.			
	subject to availal	oility. ce show move-in begins.		SUBTOT 5% G	
 All claims 	or discrepancies	s must be settled prior to show closing. r all items for the duration of the show.		ТОТ	
 Charges : 	are for rental of e	equipment. All items remain the property of GES. The Discount Price Date will be processed at the Standard	d Price.		GST #104060264RT0001
	11	nave read and understand the Terms & Condi	tions of my Agreen	nent with GES.	

Date

Signature



BOOTH CLEANING

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

CLIOW/	TA C\\\\ a 4 6		.eegc3.com	DISCOUNT PRICE	Santambar 4 2049		
SHOW:	TACWest 2	2018		DEADLINE DATE	September 4, 2018		
	EXHIBITOR INFO	RMATION		CREDIT CAP	RD AUTHORIZATION		
BOOTH #: _	_				zation" form MUST accompany this		
COMPANY NAM	COMPANY NAME: completed form. A copy of the "Credit Card Authorization" for has been included in the kit for your use.						
CONTACT NAM	1E:				ducts and/or services will <i>not</i> be		
PHONE:					out receipt of a completed rd Authorization" form.		
ALL O	RDERS MUST BE PREPAI	D IN FULL (ORDERS	CAN NOT I	BE PROCESSED UNTIL	PAYMENT IS RECEIVED)		
	*If exhibitor sets u	ıp after hours or just pı	rior to show	open, service may not be	e provided.		
	INITIAL CLEANING DAILY CLEANING						
On the evening prior to show opening, let us help your booth look its best. The carpet will be vacuumed & any waste baskets will be emptied. This service includes daily vacuuming of booth carpet of waste baskets. Service is performed the night prior opening, as well as, at the end of each show do					erformed the night prior to show		
ITEM #	DESCRIP	TION	DIS	COUNT PRICE (per sq.ft.)	STANDARD PRICE (per sq.ft.)		
BCICSF1	INITIAL CLEANING: 5	0 - 600 sq.ft.	•	\$0.44/sq.ft	\$0.62/sq.ft.		
BCICSF2	INITIAL CLEANING: 6	01-1000 sq.ft.	\$	60.34/sq.ft.	\$0.47/sq.ft.		
BCICSF3	INITIAL CLEANING: C	VER 1000sq.ft.	\$	60.25/sq.ft.	\$0.35/sq.ft.		
BCDCSF	DAILY RATE PER DAY		\$0.21	l/sq.ft. per day	\$0.30/sq.ft. per day		
	PLEASE USE T	HE TABLE BELOW TO	O INDICATE	TYPE OF SERVICE RE	QUIRED.		
1	Description	Booth Size	е	Total Sq.Ft.	Price (See Chart Below)		
1 1 1 -	Carpet Vacuuming Vastebaskets Emptied	x	= -	sq.ft. X Price F	Per Sq.Ft. Sub Total		
Daily Carpet Vacuuming and Wastebaskets Emptied							
All orders rNo cancellAll claims of	Terms & Conditions • All orders received after the Discount Deadline Date will be processed at the Standard Price. • No cancellations after move-in begins. • All claims or discrepancies must be settled at the GES Service Centre prior to show closing. • All orders are governed by GES Limits of Liability and Responsibility. SUBTOTAL 5% GST TOTAL GST #104060264RT0001						
	I have read and	understand the Term	ns & Condit	tions of my Agreement	with GES.		
	Signature			Date			



LABOUR INSTALLATION AND DISMANTLING

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

			exhibitor	serviceswest@ges.com	www.ges.com/ca			
SHOW:		TACWe	est 2018					
	E	KHIBITOR II	NFORMATIO	N	CREDIT C	ARD AUTHORIZ	ZATIO	ON
воотн #	!:				A "Credit Card Aut	horization" form MUST	accom	pany this
COMPANY I	NAME:					py of the " <i>Credit Card A</i> ncluded in the kit for yo		
CONTACT N	NAME:				Orders for GES	products and/or service	s will <i>I</i>	not be
PHONE:						without receipt of a com Card Authorization" for		
					ENTRE TO RECE			
LABOUR R	ATES ARE CH	ARGED PER PERS			LABOUR OVER ONE HOUF PLIED TO ON-SITE ORDERS		UR INC	REMENTS.
			LABOUR IN	STALLATION AN	ND DISMANTLING			
Item #	Item #			DESCRIPITION				PER HOUR
LINREG	LOREG	Straight Time	Monday-Friday	8:00am - 4:00pm				\$78.25
LINOT	LOOT	Over Time	Monday-Friday	4:00pm - 12:00am, Sat	urday & Sunday 8:00am -	4:00pm		\$117.25
LINDT LODT Double Time Monday-Sunday 12:00am - 8:00am, Saturday & Sunday 4:00pm - 12:00am, All Holiday Hours \$					\$156.50			
INS	TALLATION	Set I	In Drawings o	r Photos Attached:	Пура Пра			
				Date/Time:	•	A	ΑM	PM
					te/ Month / Year	□By CES 30% su	ırchaı	rae annlies
SUI	PERVISION	(Exhi	bitor <u>MUST</u> be Pre	esent to Supervise		Exhibitor does <u>NOT</u> ha		
DATE/TIM	IE LABOUF	R REQUIRED:	Day / Date/ Month	/ Voor		A	M	PM
NUMBER	OF PEOPL	E REQUIRED	,		ERSON	_ = TOTAL EST. HR	S	
DIS	MANTLING							
Carrier:			Delivery	Date/Time:		A	λM	PM
SIII	PERVISION	□Ву	v Exhibitor (Pro		ate/ Month / Year	⊟Bv GES 30% s ι	ırchaı	rge applies
301	PERVISION			esent to Supervise		Exhibitor does <u>NOT</u> ha		
DATE/TIN	IE LABOUF	R REQUIRED:	Day / Date/ Month	/ Year		Α	.M	PM
NUMBER	OF PEOPL	E REQUIRED		_ X HOURS PER P	ERSON	_ = TOTAL EST. HR	s	
Terms & Co	onditions						1	
• When Exh	ibitor is super		Exhibitor must ches and/or rates as s		t the GES Service Centre.	EST. SUBTOTAL 5% GST		
• All claims	or discrepanc	ies must be settle	ed within one wee nimum fee of 1 ho	k of show closing.		EST. TOTAL		
	s of Liability a		imilani iee or i 110	ui pei peisoll.			GST#	104060264RT0001
				00		050		
		i nave read a	and understand	a the Terms & Cond	litions of my Agreeme	ent with GES.		

Signature

Date



MATERIAL HANDLING INFORMATION

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

MATERIAL HANDLING SERVICES & SHIPPING INFORMATION

IMPORTANT - PLEASE READ CAREFULLY

GES has been appointed by Show Management to provide Material Handling services for **TACWest 2018**. 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) <u>WILL NOT</u> BE RECEIVED BY ADVANCE WAREHOUSE** <u>LABELING YOUR PACKAGES FOR SHIPPING:</u>

A) ADVANCE SHIPMENTS TO WAREHOUSE DEADLINE DATE: August 21 - September 12, 2018 8:00am - 4:00pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES

TACWest 2018

75 Dufferin Place SE

Calgary, Alberta, Canada T2C 4M3

B) DIRECT SHIPMENTS TO SHOW SITE TARGET DATE:

September 18, 2018 12:00pm - 8:00pm

NAME OF EXHIBITING COMPANY - BOOTH NUMBER c/o GES

TACWest 2018

Deerfoot Inn & Casino #1000 - 11500 35th Street SE Calgary, Alberta, Canada T2Z 3W4



MATERIAL HANDLING - WEIGHT

Date

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

exhibitorserviceswest@ges.com v	vww.ges.com/ca
SHOW: TACWest 2018	
EXHIBITOR INFORMATION	CREDIT CARD AUTHORIZATION
BOOTH #:	A "Credit Card Authorization" form MUST accompany this
COMPANY NAME:	completed form. A copy of the "Credit Card Authorization" form has been included in the kit for your use.
CONTACT NAME:	
PHONE:	Orders for GES products and/or services will not be accepted without receipt of a completed
FITONE.	"Credit Card Authorization" form.
CREDIT CARD AUTHORIZATION (ABOVE) MUST BE COMPLETE	D AS METHOD OF PAYMENT FOR THIS SERVICE
Item # MHADWT ADVANCE SHIPMENT(S) TO WAREHOUSE	:
Shipment(s) must be received between: August 21 - September 1	2, 2018
• Estimated Weight of Shipment(s) - Rounded up to the nearest 100	Dibs:
• Rate \$69.00 per 100 lbs. (200 lb. minimum)	Pounds
Shipments arriving without a certified weight ticket will be subject t	o Special Handling rates.
Item # MHDIRWT DIRECT SHIPMENT(S) TO SHOWSITE:	
Shipment(s) may arrive at Show Site on: September 18, 2018	
• Estimated Weight of Shipment(s) - Rounded up to the nearest 100	Olbs:
• Rate \$54.00 per 100lbs. (200lb. minimum)	
Shipments arriving without a certified weight ticket will be subject t	o Special Handling rates.
Item # MHSPWT SMALL PACKAGES (Maximum 50lbs / ship	ment):
•Rate of \$42.00 First Package	•
• Rate of \$10.75 for each additional package (in the same shipment) to a 50lb. Maximum
If over 50lbs., Rates for Advance or Direct Shipments will apply	
SPECIAL HANDLING (30% surcharge per shipment):	
All shipments of loose, padded or uncrated materials. All special u	nloading requirements, such as ground side door/
constricted or stacked unloading. • All Direct and Advance Shipments without certified weight ticket or p	provon inaccurate weight ticket
	noven maccurate weight ticket.
PLEASE COMPLETE THE FOLLOWING:	
Carrier Name:	Number of Pieces: Total Weight:
Goods are scheduled for delivery to: Show Site Advance	
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	EST. SUBTOTAL
shipments or loss of merchandise after delivery to booth. •It is the exhibitor's responsibility to secure and maintain loss & damage insurance coverage.	5% GST EST. TOTAL
for their exhibit properties.	GST #104060264RT0001
•All claims or discrepancies must be settled at the GES Service Centre prior to show closing	
I have read and understand the Terms & Condit	ions of my Agreement with GES.

Signature

ADVANCE WAREHOUSE SHIPPING LABEL

TACWest 2018

EXHIBIT SHIPMENT FOR ADVANCE WAREHOUSE

SHIPPEI					
	(Name of Company where shipment originates.)				
TO:					
	(Name of your exhibiting Company at the show.)				
воотн	NUMBER:				
	(Your booth number at the show.)				
75 Ca	ES / TACWest 2018 5 Dufferin Place SE algary, Alberta, Canada 2C 4M3				
CARRIE	R:(Name of your Transportation Company)				
NUMBE	R OF PIECES				
ADVANCE SHIPMENTS TO WAREHOUSE MUST BE RECEIVED:					
Aug	gust 21 - September 12, 2018 8:00am - 4:00pm				

DIRECT TO SHOW SITE SHIPPING LABEL

TACWest 2018

EXHIBIT SHIPMENT FOR DIRECT TO SHOWSITE

SHIPE	~ PER:				
	(Name of Company where shipment originates.)				
TO: _					
	(Name of your exhibiting Company at the show.)				
BOOT	H NUMBER:				
	(Your booth number at the show.)				
C/O:	GES / TACWest 2018 Deerfoot Inn & Casino #1000 - 11500 35th Street SE Calgary, Alberta, Canada T2Z 3W4				
CARRIER:(Name of your Transportation Company)					
NUM	BER OF PIECES				
DIRECT SHIPMENTS TO SHOWSITE TO ARRIVE ON: September 18, 2018 12:00pm - 8:00pm					



LIMITS OF LIABILITY & RESPONSIBILITY

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 www.ges.com/ca

- 1. GES CANADA Exposition Services herein known as GES and its subcontractors shall not be responsible for damage to uncrated materials; materials improperly packed, glass breakage or concealed damage.
- 2. Relative to inbound shipments, there may be a lapse of time between the delivery of shipment(s) to the booth by GES or its subcontractors and the arrival of the Exhibitor's representative at the booth. Similarly, relative to outgoing shipment(s), it is possible that there will be a lapse of time between the completion of packing and the actual pick-up of materials from the booth for loading onto a carrier. It is understood that during such times the shipment(s) will be left in the booth unattended.

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

- 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.
- 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 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.







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
- International Air Shipping
- 3 5 Day Deferred
- Common Carrier

24-Hour Tracking

Call toll-free to 1.800.636.8235 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

To learn more, connect with the GES Logistics team at:

Online: www.ges.com/ca

Phone: 403.243.2212 or Toll-Free 1.800.636.8235

Ship everywhere with GES Logistics Services.



SHIPPING ORDER FORM

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitorserviceswest@ges.com www.ges.com/ca

Section	on 1: Customer Information									
СОМРА	NY NAME:				DATE:			TIME (4hr wind	low):	
ADDRES	DDRESS:CITY:					ΑT	TE:	POSTAL/ZIP:_		
ADDRES CONTAC	DNTACT:PHONE:E									
PICK-UF		ception Area				_				
Please	e Note: All shipments will be deliver	ered and stored at th	ne	GES Ad	vance W	٧a	rehouse prior to	delivery at t	:he event	venue.
BOOTH	NAME:	BOOTH #:			DATE:			_ TIME (4hr wind	low):	
AENUE	NAME: Deerfoot Inn & Casino						ME: TACWest 20			
\sim	SS: #1000 - 11500 35 Street SE								T2Z 3W4	
ON-SITE	CONTACT:		_		PHONE:_					
Return d	address is same as Pick-Up address.	Returi	n s	ervice is	not requ	uiı	red.			
COMPAI	NY NAME:									
ADDRES	SS:									
ADDRES CONTAC	CT:	PHONE:			E-MAIL:_					
RETURN	N TO: Loading Dock Re	ception Area	Re	esidentia	l Address	s	Tailga	te Required?:	Yes	No
Sectio	on 2: Shipment Information	* Charg	es	will b	e base	20	d on <i>actual</i> we	eight & din	nensior	ıs*
	OF PIECES:				NSIONS:				ATED WE	
	CARTONS/BOXES	L	х	w	x	T	н			
	PLASTIC CASES	L	х	w	x	Ī	н			
	CRATES (WOODEN)	L	х	w	x		Н			
	SKIDS/PALLETS	L	х	w	x		н			
	OTHER:	L	х	w	x		Н			
	TOTAL PIECES						TOTAL WEIGHT:			
Section	n 3: Billing & Payment Infor	mation								
					I hereby	ı a	authorize use of th of services rela	ne following cr	edit card	for payment
ADDRESS:						Γ	MASTER CARD	VISA	Памех	
						Ė				
CITY:	PROV/STATE:	POSTAL/ZIP:				_	EVENEY DATE:	/ 6004		
CONTACT N	AME:				CABDHO		EXPIRY DATE: .DER NAME:			
E-MAIL:	DHONE.									
	FIIONE.				CARDHO	JL	.DER SIGNATURE:_		GST #: 104	1060264RT001
Terr	ns & Conditions								051 #. 104	-000204117001
ts agent for ten	responsibility for shipments left in booth by the exh dering shipments to carrier. GES reserves the right to	o reroute any outgoing shipmen	nt vi	ia an altern	ate carrier in	ı th	he event the requested ca	arrier fails to pick up	the shipmen	t by established
freight classifica	deadline. GES assumes no responsibility for misdirection commodity description, otherwise shipment sha	all be described as exhibition ma	ater	rials.					,	
material after sa	t be responsible for damage to uncrated materials, make has been delivered to the exhibitor's booth. 3)	GES shall not be responsible for	·los	ss, theft, or	disappearand	ice	of materials before they	are picked up from	exhibitor's bo	oth for reloading
4) GES shall not	Bill of Lading covering outgoing shipments, which are the responsible for any loose, damage, or delay due	to fire, acts of God, strikes, lock	out	s or work st	toppages of a	an	y kind, or to any causes b	eyond its control. 5	5) GES's liabili	ty shall be limited
item, or \$1,000.	oss or damage to the specific article which is lost or on the control of the cont	be liable to any extent whatsoe	ever	r for any act	tual, potentia	al,	or assumed losses of pro	ofits or revenues, or	for any collate	eral costs, which
shipper to or on	any loss or damage to an exhibitor's materials which behalf of the exhibitor, shall be construed as an acceptable by all federal, state and least law.									
naterials and at	bide by all federal, state and local laws.									
	I have read and unders	tand the Terms	g.	Cond	litions	_	of my Agraca	ant with	GES	
	i ilave leau allu ullueis	tanu the letills	œ	Conu	1110113	U	A IIIY AGIEEII	ient with	GLJ.	

Date

Signature







GES Customs Services

GES is proud
to offer our
clients a one
source solution
for

Transportation

Customs and

services

Reliable and Efficient Service

- Experienced and reliable staff
- 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 consultation to assist exhibitors with their specific needs

On-Site Representation

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

Simplified Ordering

To learn more, connect with the GES Customs team at:

Online: www.ges.com/ca

• Phone: 403.243.2212 or Toll-Free 1.800.636.8235



CUSTOMS ORDER FORM

#25, 5805 76th Ave SE, Calgary, Alberta, T2C 5L8 Tel: 403.243.2212 Toll Free: 1.800.636.8235 exhibitoserviceswest@ges.com www.ges.com/ca

Please accept this completed form as authorization for GES to provide customs clearance services.*

This completed form must be submitted to GES with a commercial invoice.

Section 1: Customer I	nformation		
	CITY:		POSTAL/ZIP:
	PHONE:		
Section 2: Shipment I	nformation		
BOOTH NAME:			BOOTH #:
VENUE NAME: Deerfoot Inn &	Casino	EVENT NAME: TACW	est 2018
	SHIPPING FROM (CITY):		
CARRIER NAME: GES C	OTHER:	ESTIMATED TOTAL WEIG	GHT: LBS. KGS.
ON-SITE CONTACT:	PHONE:	E-MAIL:	
Coation 2. Datum Chi	amont Consignment Inform	ation	
COMPANY NAME:	pment Consignment Informa		. TAX # / EIN:
	OTHER:		,
l .			DV/STATE:POSTAL/ZIP:
			1AIL:
Section 4: Billing & Pa	yment Information		
_		I hereby authorize	use of the following credit card for payment vices relative to this order form.
ADDRECC.			R CARD VISA AMEX
			T T T T T T T T T T T T T T T T T T T
CITY:P	rov/state: postal/zip:		
CONTACT NAME:		l l	ATE:/
F NANII .	PHONE:		
E-IVIAIL:	PHONE:	CARDHOLDER SIGN	IATURE:
Terms & Conditions			GST #: 104060264RT00.
designates GES as its agent for tendering slup the shipment by established carrier che shipper's responsibility to state the nationa. 1) GES shall not be responsible for damage exhibitor's material after same has been de exhibitor's booth for reloading after the sh-corrections made where discrepancies occurny causes beyond its control. 5) GES's lial be limited to \$0.30 per pound per article wany actual, potential, or assumed losses of or impractical to exhibit same. 7) The con-	nipments to carrier. GES reserves the right to rer ck-in deadline. GES assumes no responsibility fo al motor freight classification commodity descrip to uncrated materials, materials improperly pad elivered to the exhibitor's booth. 3) GES shall no ow. Bill of Lading covering outgoing shipments, v ur. 4) GES shall not be responsible for any loose, bility shall be limited to the physical loss or dama rith a maximum liability of \$50.00 per item, or \$1 profits or revenues, or for any collateral costs, w	route any outgoing shipment via an alter ir misdirected shipments as a result of old tion, otherwise shipment shall be descrit cked, or concealed damage. 2) GES shall bt be responsible for loss, theft, or disapp which are furnished by GES to exhibitors, damage, or delay due to fire, acts of Go age to the specific article which is lost or 1,000.00 per shipment, whichever is less. which may result from any loss or damage exhibitor, or by any shipper to or on beh-	not be responsible for loss, theft, or disappearance of earance of materials before they are picked up from will be checked at time of actual pick-up from booth and d, strikes, lockouts or work stoppages of any kind, or to damaged, and in any event GES's maximum liability shall 6) GES shall not be liable to any extent whatsoever for to an exhibitor's materials which may make it impossible alf of the exhibitor, shall be construed as an acceptance b
I have read	and understand the Terms	s & Conditions of my A	greement with GES.
	Signature	Dat	te

CA	ANADA CUSTOMS INVOICE / FACTURE DES DOMAN	DIENNES	Page 1 of	1		
ABC MACHIN 100-5 TH AVE NEW YORK, 10012-1010 4 Consig	gnee (Name and Address) / Destination (Norm et Address)	2 Date of Direct Shipment to Canada Date d'expedition directe vers le Canada MARCH 3, 2001 Other References (Include Purchaser's Order No.) Autres references (inclure le no de commande de l'acheteur) 31-2293941 (COMPANY IRS#) 5 Purchaser's Name and Address (if other than Consignee) Nom et Addresse de l'acheteur (s'il differe du destinataire) NO SALE INVOLVED				
INTERNATIONAL MACHINERY SHOW C/O METRO TORONTO CONVENTION CENTRE SOUTH BLDG		6 Country of Transhipment / Pays de transborderment				
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 enter origins against items ir Si l'expedition comprend des d'origines differentes, en pre en 12		ms in 12 d des marchandises		
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	S 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 GES LOGISTICS NEW YORK, NY		10 Currency of Settlement / Devises du paiement USD				
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)	tite Valeur de Remplacement		
				14 Unit Price Prix Unitaire	15 Total	
3 PCS 1 PC 1 PC	WOODEN CRATES-COMPUTERS (CERTIFICATE OF REGISTRATION ATTACHED) CRATE-COMPUTER MONITOR (CERTIFICATE OF REGISTRATION ATTACHED) CARTON-ADVERTISING LITERATURE		1,000	\$1,000.00 \$ 500.00 \$ 0.10	\$3,000.00 \$ 500.00 \$ 100.00	
1 PC	CARTON-PLASTIC KEY CHAINS / BOOKS		50	\$ 0.50	\$ 25.00	
XI.1 Total N	Number of Pieces / Nombre total de pieces 6					
18 If any fields of 1 to 17 are included on an attached commercial invoice, chec / Si les renseignements des zones 1 a 17 figurenet sur la facture commerciale co- case			16. Total Weight / Poids total 1,500bs. ⊠kgs. 17. Invoice Total Total de la facture			
Comm	ercial Invoice No. / No. De la facture commerciale			Gross Wt./ Brut 1,500 lbs		
19 Export Nom e	er's Name and Address (if other than Vendor) t adresse de l'exportateur (s'il differe du vendeur)	20 Originator (Name and Address) Expediteur d'origine (Nome et adresse) ABC MACHINE COMPANY 100-5 TH AVENUE NEW YORK, NY 10012-1010				
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)		Contact: BILL SMITH				
N/A		Tel: 212	-268-2140	Fax: 212-268-2511		

CANADA CUSTOMS INVOICE / FACTURE DES DOUA	NNES CANA	MIENNES	Page o		
1 Vendor (Name and Address) / Vendeur (Nom et Adresse)	Date of Direct Shipment to Canada Date d'expedition directe vers le Canada				
			Purchaser's Order No. e no de commande de		
			ess (if other than Cons		
4 Consignee (Name and Address) / Destinataire (Nom et Addresse)	Nom et A	ddresse de l'achete	eur (s'il differe du dest	inataire)	
	6 Country of Transhipment / Pays de transborderment				
		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?	9 Condition of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalities de paiement (p. Ex. Vente, Expedition en consignation, location de marchandises, etc.)				
YES OUI NO NON					
8 Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Preciser mode et lieu d'expedition directe vers le Canada	10 Currency of Settlement / Devises du paiement				
		1	1		
 11. No. of Pkgs. Nbre. de colis 12 Specification of Commodities (Kind of Packages) Marks and Number General Description and Characteristics i.e. Grade Quality) Designation des articles (Nature des colis, marques et numeros, de generale et caracteristiques. P. Ex. Classe, qualite) 		13 Quantity (State Unit) Relacement Value Quantite (Preciser l'unite) 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 eur d'origine (Nome			
21 Departmental Ruling (if applicable) Decision ministerielle (s'il y a lieu)	Contact:				

Tel:

Fax: