

ELECTRICAL

Event Name Nova Scotia Seafood Festival Date(s) June 27 - 28, 2009

Pre-Show Price Deadline: June 12, 2009

Exhibiting Company: _____ Booth #
 Contact Name: _____
 Phone #: _____

Single 110 volt, 15 amp, duplex outlet

- * Electrical outlets are dropped at back of booth
- * We recommend the use of power bars with surge protectors
- * Extension cords & power bars are the responsibility of the exhibitor

Equipment Operating: _____

Special Electrical Power

***** Complete and fax to 902-423-4129 for quote *****

Equipment Operating: _____

of Volts _____
 Single Phase _____ 3 Phase _____
 # of Amps _____
 Hardwired Into Equipment: **NO** _____ **YES** _____

If not hardwired, please indicate type of plug, and/or draw below, your plug configuration of your equipment.

Service	Quantity	Pre-Show	Retail	Amount
Single 110v, 15 amp, duplex electrical outlet		\$60.00	\$75.00	
5m, 3 prong, extension cord **		\$25.00	\$31.00	
Power Bar **		\$20.00	\$25.00	
Special electrical power				

** Does not include power.

SUMMARY OF ELECTRICAL

\$

Carry this total to Method of Payment form

Fax completed form along with Method of Payment to 902-423-4129



HALIFAX OFFICE:
 1800 Argyle St., Suite 445
 Halifax, NS B3J 3N8
 Tel. 902-425-1400 Fax. 902-423-4129
 Email. info@globalconvention.ca
 HST# 12259 9822 RT0001

METHOD OF PAYMENT

Event Name Nova Scotia Seafood Festival **Date(s)** June 27 - 28, 2009

Pre-Show Price Deadline: June 12, 2009

Exhibiting Company: _____ **Booth #**
Contact: _____
Mailing Address: _____

City / Province: _____ **Postal Code:** _____
Telephone: _____ **Fax:** _____ **Email:** _____

INFORMATION

- * Payment must accompany order.
- * Pre-Show pricing available until the date specified above when accompanied with payment. After this date, Global reserves the right to invoice at retail prices.
- * Prices are based on duration of event and include site delivery, installation, and collection.
- * Prices are in Canadian dollars.
- * Exhibitors are responsible for damage or loss of rental material.
- * Copy of invoice sent on request only. Mail Fax Email
- * **CANCELLATION OF ORDERS:**
 - * Cancellation prior to move in - subject to a 25% cancellation fee
 - * If full service has been provided - subject to a 100% cancellation fee (no refund)

PAYMENT INFORMATION **CALCULATION OF ORDER**

BANK TRANSFER
 * Contact our office for banking information
 * Customers are responsible for any bank processing fees

CREDIT CARD
 For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges may include labour. Please complete the information requested below.

Visa Mastercard Amex
 Purchase Order # (if applicable) _____
 Card # _____
 Expiry Date _____
 Cardholder Name _____
 Cardholder Signature _____
 Cardholder Telephone _____

Equipment & Furnishings	\$ _____
Hardwall Displays	\$ _____
Specialty Items	\$ _____
Bulk Carpet	\$ _____
Booth Cleaning	\$ _____
Signage	\$ _____
Electrical	\$ _____
Material Handling	\$ _____
Labour	\$ _____
Sign Hanging	\$ _____
Forklift	\$ _____

Total of Items	\$ _____
13% HST	\$ _____
TOTAL ORDER	\$ _____

Canadian Funds

Fax completed forms to 902-423-4129

