



HALIFAX OFFICE:
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PRE-SHOW DEADLINE: February 22, 2024
ORDERING DEADLINE: March 4, 2024

EVENT NAME AOSRV 2024 **DATES** March 8-10, 2024

Exhibiting Company: _____ **Booth #** _____

ORDERS CAN ALSO BE PLACED ONLINE AT WWW.GLOBALCONVENTION.CA
USERNAME: AOSRV PASSWORD: 2024

ELECTRICAL

Single 110 volt, 15 amp, duplex outlet --- OPTION A

* *Ordered Electrical outlets will be supplied to the back of the booth whenever possible.*

- * Permanent building receptacles are not part of booth space. Electrical must be ordered prior to utilizing this source.
- * Borrowing power from an adjoining booth is not permitted.
- * 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 --- OPTION B

Equipment Operating: ***** Complete and fax or email to office for quote *****

of Volts? _____ Single Phase or 3 Phase? _____ # of Amps? _____

Do you require your equipment hardwired? _____

If no, please specify type of receptacle required or receptacle number: _____

Draw plug configuration
(as shown on your equipment):



ORDER HERE

Description	Quantity	Pre-Show	Retail	Amount
Single 110v, 15 amp, duplex electrical outlet (*1) --- Option A		\$86.00	\$99.00	
Special electrical power (*2) --- Option B -- To be quoted. Contact office.				
			SUMMARY	

*1 Power is placed at the back of the booth space unless power placement is requested.

*2 Submit your requirements, along with picture or sketch of plug configuration to Global for quote.

BILLING INFO

Company Name _____

Mailing Address _____

City / Province / Postal Code: _____

Contact Name: _____ Telephone: _____

Fax: _____ Email: _____

BILLING INFO

CALCULATION OF ORDER

BANK TRANSFER & e-TRANSFERS

- * Send e-transfers to: accounting@globalconvention.ca
- * Contact office for Bank Transfer details.
- * 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 & material handling.

Total Electrical \$ _____
 15% HST \$ _____
TOTAL ORDER \$ _____
 Canadian Funds
 HST # 12259 9822 RT0001

Visa Mastercard Amex

Purchase Order # (if applicable): _____
 (P.O. is for vendor's reference only. Payment must accompany order.)

Card #: _____ Expiry Date: _____

Cardholder Name: _____

Cardholder Signature: _____ Telephone: _____

Send completed form along with Method of Payment to info@globalconvention.ca or fax (902) 423-4129