



HALIFAX OFFICE:
 1658 Market Street, Halifax, NS B3J 1K9
 Tel. 902-425-1400 Fax. 902-423-4129
 E-mail: info@globalconvention.ca

ADVANCE DEADLINE:
ORDERING DEADLINE:

February 27, 2026

March 6, 2026

EVENT NAME Atlantic Outdoor Sports & RV Show 2026 **DATES** March 13-15, 2026

Exhibiting Company: _____ **Booth #** _____

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

* *Electrical outlets are 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	Advance	Retail	Amount
110v, 15 amp, duplex electrical outlet (*1) --- Option A		\$86.00	\$99.00	
Special Electrical Power (*2) --- Option B				
			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 \$ _____
 14% HST \$ _____
 TOTAL \$ _____
 TOTAL ORDER (CDN) \$ _____
 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: _____ **CVV #:** _____

Cardholder Signature: _____ **Telephone:** _____

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

EAST-PWR (CS) Mar/2024

ELECTRICAL