



HALIFAX OFFICE:
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ELECTRICAL

ADVANCE DEADLINE: February 19, 2027
ORDERING DEADLINE: February 26, 2027

EVENT NAME Atlantic Outdoor Sports & RV Show 2027 **DATES** March 5-7, 2027

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):		
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ORDER HERE

Description	Quantity	Advance	Retail	Amount
110v, 15 amp, duplex electrical outlet (*1) --- Option A		\$89.00	\$109.00	
Special Electrical Power (*2) --- Option B				
			Total Electrical	
			14% HST	
			TOTAL (CDN)	

HST# 12259 9822 RT0001

BILLING INFO

Company Name: _____

Billing Address: _____

City / Province / Postal Code: _____

Contact Name _____ **Telephone** _____

Fax: _____ **Email:** _____

PAYMENT INFORMATION

Purchase Order # (if applicable): _____ *(P.O. is for vendor's reference only)*

- 1 A quote for your order will be submitted via email which will contain a secure pay link to make payment by credit card.**
- 2 All orders must be paid in full at time order is placed to secure your order.**
- 3 The client must provide a valid credit card to keep on file prior to the provision of services. By providing a credit card the client authorizes charges for any applicable overages, additional services, time extensions, equipment usage, labour, or other adjustments incurred in connection with the services provided.**
- 4 All other required fields on this form must be completed in full for processing.**

By signing below, you acknowledge and agree to the above terms and conditions.

Signature: _____

Copy of invoice sent on request: Email _____

Send completed form to info@globalconvention.ca