



at the Calgary TELUS Convention Centre
 120 Ninth Avenue SE
 Calgary, AB T2G 0P3
 Phone: 403 261-8575 Fax 403 261-8576
nancyf@calgary-convention.com



ST. GEORGE SHOW SERVICE INC.

ST.GEORGE Show Service Inc is pleased to be the official display contractor for:

**PALLISER DISTRICT TEACHERS'
 CONVENTION 2019**

FEBRUARY 21st - 22nd, 2019

Calgary TELUS Convention Centre, Exhibition Hall C-D-Annex

EVENT ID # 21730

Your standard 10'x10' booth space includes:

8' high backwall drapery

3' high sidewall drapery

Skirted tables - MAXIMUM 2 tables, with MAXIMUM of 12 LinFt -

Indicate preference below: if no preference is indicated, we will provide whatever is available.

Note that onsite changes are subject to a labour charge.

2 Padded Chairs

Materials Handling Service on official move-in day

1 x 8' table + 1 x 4' table	
1 x 6' table + 1 x 4' table	
1 x 8' table	
1 x 6' table	

2 x 6' tables	
2 x 4' tables	
1 x 4' tables	
no table required	

PLEASE NOTE: 4' tables are skirted all 4 sides. 6' and 8' tables are skirted 3 sides.

COMPANY NAME:	BOOTH #
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ALL SHIPMENTS ARRIVING AT THE CALGARY TELUS CONVENTION CENTRE MUST ARRIVE AND DEPART THROUGH THE LOADING DOCK. BUILDING REGULATIONS STATE THAT ALL SHIPMENTS WILL BE HANDLED ONSITE WITH THE EXCLUSIVE MATERIALS HANDLER, ST. GEORGE SHOW SERVICE.

YOUR SHOW MANAGER HAS COVERED THE CHARGE FOR THIS SERVICE ON OFFICIAL MOVE-IN AND MOVE-OUT DAYS ONLY. ADVANCE SHIPMENTS AND POST SHOW STORAGE ARE THE EXHIBITOR'S RESPONSIBILITY.

Please note that the deadline to receive discounted pricing is:

February 7, 2019

Orders & payments received after this date will be processed at regular prices.



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 120 Ninth Avenue SE
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 Phone: 403 261-8575 Fax 403 261-8576
NANCYF@calgary-convention.com

CREDIT CARD AUTHORIZATION FORM

Show Name: PALLISER DISTRICT TEACHERS' CONVENTION 2019

EARLY ORDER DISCOUNT DEADLINE	February 7, 2019	EVENT ID:	21730
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Credit card authorization must accompany all orders.

PAGE 1	MATERIAL HANDLING ORDER FORM	\$	
	SHIPPING LABEL		
PAGE 2	LIMITS OF LIABILITY & RESPONSIBILITY		
PAGE 3	IN-BOOTH FORKLIFT SERVICE ORDER FORM	\$	
PAGE 4	FURNISHINGS ORDER FORM	\$	
PAGE 5	CARPET & VACUUMING ORDER FORM	\$	
PAGE 6	SPECIALTY ITEMS ORDER FORM	\$	
PAGE 7	HARDWALL RENTAL ORDER FORM	\$	
PAGE 8	LABOUR ORDER FORM	\$	
	OTHER: _____	\$	
	OTHER: _____	\$	
SUB TOTAL		\$	-
		5% G.S.T.	-
TOTAL AMOUNT DUE		\$	-



Save a tree! Print & return only those forms from which you wish to order.

THIS AUTHORIZATION ALLOWS ST. GEORGE SHOW SERVICE INC. TO CHARGE ANY FEES OUTSTANDING AFTER THE SHOW CLOSING TO THIS CREDIT CARD AUTHORIZATION (INCLUDING FEES OWED DUE TO A CHEQUE RETURNED NSF - A \$ 45.00 SERVICE CHARGE APPLIES.) Any and all claims must be settled at the ST.GEORGE Show Service office prior to the show closing.

ST. GEORGE SHOW SERVICE INC. RESERVES THE RIGHT TO CORRECT ALL MATHEMATICAL MISCALCULATIONS.

COMPANY NAME: _____	BOOTH # _____
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Exhibit House (if applicable) _____ Onsite Contact: _____

MAIL ADDRESS: _____

CITY, PROV/STATE: _____ Post/ZipCode: _____

Phone #: _____ Fax #: _____

Email: (to send receipt) _____

PLEASE COMPLETE ALL INFORMATION AND PRINT LEGIBLY. Thank you.

A receipt showing the amount charged to your credit card will be e-mailed upon being processed, if a LEGIBLE e-mail address is provided.

	VISA <input type="checkbox"/>	MASTERCARD <input type="checkbox"/>	AMEX <input type="checkbox"/>					
Card Number	<table style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> <td style="width: 25%; border: 1px solid black;"> </td> </tr> </table>							EXP: ____ / ____
	CVD (SECURITY DIGITS) <input type="checkbox"/>							

Cardholder Name _____ Cardholder Signature _____

ST. GEORGE SHOW SERVICE INC.



ST. GEORGE SHOW SERVICE INC.

MATERIAL HANDLING ORDER FORM

Phone: 403 261-8575 Fax 403 261-8576

Show Name: **PALLISER DISTRICT TEACHERS' CONVENTION 2019**

COMPANY NAME:	BOOTH #
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SHIPPING ADDRESS: ALL shipments MUST be addressed to:
NAME OF SHOW, Your Company Name & Booth #
c/o 705 - 1st Street SE, Calgary, Alberta T2G 2G9
This address is the Calgary TELUS Convention Centre's North Loading Dock

Rates are based on each 100 lbs. of weight for your shipment. To calculate charges please round up to the next 100 lbs.
 Example: 527 lbs = 600 lbs. **FOR SHIPMENTS over 2,000 lbs., special arrangements must be made - please contact our office prior to completing form.**

ADVANCE SHIPMENTS TO SHOW SITE/PRE-SHOW STORAGE Services Include:

Receiving materials within 3 business days prior to the official move-in date, stored at the show site and delivered directly to your booth upon move-in. Empties will be removed, placed into storage and returned to booth following the show closing. Repacked freight will be returned to loading dock and outbound vehicles.

Flat rate charge (up to 200 lbs.) \$130.00		
ADD'L \$ /100 lbs.	WEIGHT	TOTAL
\$65.00		

OVER 200 LBS, add \$65 per 100 LBS (or portion thereof)

NUMBER OF PIECES _____ TOTAL WEIGHT _____ CHARGEABLE WEIGHT _____ (round-up to next 100 lbs.)

SHIPMENTS TO SHOW SITE DURING OFFICIAL MOVE-IN Services Includes:

Shipments will be unloaded and delivered directly to your booth. Empties will be removed, placed into storage and returned to booth following the show closing. Repacked freight will be returned to loading dock and outbound vehicles.

THIS SERVICE PROVIDED BY SHOW MGMT AT NO ADDITIONAL COST TO EXHIBITORS		
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NUMBER OF PIECES _____ TOTAL WEIGHT _____

POST SHOW STORAGE Services Include:

Post show storage arrangements MUST BE made prior to the show closing. Your repacked freight will be held until the next business day and then returned to the loading dock and outbound vehicles. For any shipments left after this time, St. George Show Service Inc. will force out "collect" using our choice of transport company.

Flat rate charge (up to 200 lbs.) \$90.00		
ADD'L \$ /100 lbs.	WEIGHT	TOTAL
\$45.00		

OVER 200 LBS, add \$45 per 100 LBS (or portion thereof)

NUMBER OF PIECES _____ TOTAL WEIGHT _____ CHARGEABLE WEIGHT _____ (round-up to next 100 lbs.)

Please note that in all cases, YOUR COMPANY is the SENDER & RECEIVER ~ not ST. GEORGE Show Service Inc. nor the Calgary TELUS Convention Centre.

LOST PACKAGES AND MISSING SHIPMENTS ARE GREATLY REDUCED BY USING THE OFFICIAL CARRIER. THE OFFICIAL CARRIER USUALLY HAS AN ONSITE REPRESENTATIVE DURING MOVE-IN/MOVE-OUT TIMES (INCLUDING EVENINGS & WEEKENDS).

ATTENTION SHIPPERS: All shipments must be accompanied with a bill of lading indicating the number of pieces, weight and description of contents. If shipment is from outside of Canada, please ensure all Customs Documentation is included with shipment. Once shipped, copies of the bill of lading must be immediately faxed to ST. GEORGE Show Service Inc. along with the name of your on-site representative in order to plan for your shipment.

AMOUNT DUE:	\$
PLEASE CARRY THIS AMOUNT TO THE CREDIT CARD AUTHORIZATION PAGE	

OFFICE USE ONLY:

TERMS & CONDITIONS - BY SUBMITTING THIS ORDER FORM, YOU AGREE TO THE FOLLOWING CONDITIONS:

All shipments must be sent pre-paid. Any collect shipments will not be accepted. ST.GEORGE Show Service Inc. is not responsible for any concealed damage, damage to loose or inadequately packed shipments, and will not be held responsible for lost merchandise after the shipment has been delivered to the booth. It is the exhibitor's sole responsibility to secure and maintain Loss & Damage Insurance Coverage for their own exhibit properties. Any and all claims must be settled at the ST.GEORGE Show Service's Desk prior to the show closing. Orders will only be processed once payment in full has been received. Materials must be loaded in and out through the designated loading dock. Please refer to the "Limits of Liability and Responsibility" on page 2. ST. GEORGE Show Service Inc. reserves the right to correct any mathematical miscalculations.

card authorization MUST accompany all orders.

Credit

Please find below a pre-addressed mailing label for the Calgary TELUS Convention Centre. We have provided this template so that you can easily fill in the blanks and photocopy as many pre-addressed labels as you need. Our shipping and contact information is included for your convenience - however we ask you please fill in the remaining sections, especially your EXHIBITOR COMPANY NAME and your BOOTH NUMBER (if available)

**PALLISER DISTRICT
TEACHERS' CONVENTION 2019**

c/o 705 – 1st Street SE

Calgary, Alberta T2G 2G9

Canada

North Loading Dock (403) 261-8583

COMPANY NAME:

BOOTH #:

ONSITE CONTACT:



Calgary TELUS Convention Centre
120 Ninth Avenue SE
Calgary, AB T2G 0P3
Phone: 403 261-8575 Fax 403 261-8576

LIMITS OF LIABILITY & RESPONSIBILITY

1. It is understood that the following Limits of Liability and Responsibility are applicable to all subcontractors of ST.GEORGE Show Service Inc.. and apply to all of ST.GEORGE Show Service Inc.'s locations and employees.
2. ST.GEORGE Show Service Inc. shall not be liable for damages, losses or delays due to strikes, lockouts or work stoppages of any kind.
3. ST.GEORGE Show Service Inc. shall not be responsible for loss or damage due to water, windstorm, theft, fire, vandalism, acts of God, mysterious dissipation, common wear and tear in handling of equipment or other factors beyond their control.
4. ST.GEORGE Show Service Inc. shall not be held liable for damage to uncrated materials, materials improperly packed, glass breakage or concealed damage.
5. There may be a lapse of time between the placement of in-coming shipment(s) in the booth by ST.GEORGE Show Service Inc. and the arrival of the Exhibitor's representative at the booth. There is a possibility that some time may pass between the pick-up of materials from the booth for loading on a carrier and the completion of packing. It is understood that if these circumstances occur, the shipment(s) will be left in the booth unattended. If, after the placement of exhibitor's materials in their booth, there is a loss or disappearance of any goods, it is agreed that ST.GEORGE Show Service Inc. is not liable. The same is applicable if there is a loss or disappearance of any material from the booth prior to ST.GEORGE Show Service Inc. picking up the shipment after the show. As a result, where discrepancies exist on outgoing shipping documents, St. George Show Service Inc. will make the necessary corrections upon pickup of material from the booth.
6. ST.GEORGE Show Service Inc. does not provide for full liability should loss or damage occur. ST.GEORGE Show Service Inc. is not an insurer; therefore, the exhibitor should obtain insurance. **All materials should be insured from the time they leave the Exhibitor's firm until they are returned after the show. All risk coverage can usually be arranged with riders to existing policies. Contact your insurance company to make arrangements for coverage during transit and return of materials, during storage and at show site.** Any amounts payable by ST.GEORGE Show Service Inc. are based on the scope of responsibility set forth herein and are unrelated to the value of the Exhibitor's property. If ST.GEORGE Show Service Inc. is found liable for disappearance or damages to Exhibitor's material, it is agreed that liability will be limited to that specific article only. Liability will be restricted to a settlement equal to \$0.30 per pound per article, with a maximum liability of \$50.00 per item or \$1000.00 per shipment, whichever is less, as agreed upon damages and exclusive remedy. Compensations outlined in this paragraph shall apply if loss or damage occurs, regardless of cause or origin, results directly or indirectly to property through execution or non-execution of obligations imposed by the offering of services to Exhibitors or from negligence
7. A minimum of 10 days notification must be given to ST.GEORGE Show Service Inc. in order to obtain any special equipment necessary to properly handle shipment for loading, placing or reloading. St. George Show Service Inc. shall not be held responsible for any damages incurred unless written notification is issued within the time period stated above.
8. ST.GEORGE Show Service Inc. shall not be held responsible to any degree for any current, possible or anticipated loss of profit or revenues or for any related costs that may result from any loss or damage to Exhibitor's materials which may make it inconceivable or unfeasible to exhibit materials.
9. Claims for loss or damage must be submitted to ST.GEORGE Show Service Inc. by the close of the applicable show or event. No suit or action shall be brought against ST.GEORGE Show Service Inc. more than one year after the cause of action.
10. All parties agree relevant to receiving, handling, temporary storage and reloading of materials, that ST.GEORGE Show Service Inc. will provide these services as the Exhibitor's agent. ST.GEORGE Show Service Inc. is not a bailee or shipper. ST.GEORGE Show Service Inc.'s signing of a delivery receipt, bill of lading or other document is done so as an agent of the Exhibitor only and the Exhibitor accepts all responsibility thereof.
11. ST.GEORGE Show Service Inc. shall not be responsible for shipments received without receipts, freight bills or specified piece counts on receipts or freight bills such as a courier or van line. Such shipments will be delivered to the booth without guarantee of piece count or condition.
12. Empty storage labels are available from ST.GEORGE Show Service Inc.'s service desk. Affixing the labels is the sole responsibility of the Exhibitor. It is understood that these labels are for "Empty Storage Only". ST.GEORGE Show Service Inc. will not assume responsibility for loss or damage to contents while containers are in storage or for mislabelled containers.
13. If designated carriers fail to pick-up shipments on time, ST.GEORGE Show Service Inc. shall have the authority to change carriers in order to accelerate removal of goods from the show site. Where the Exhibitor makes no arrangement, materials will be taken to a warehouse to await Exhibitor's shipping instructions. The Exhibitor agrees to be responsible for payment of charges incurred with such handling and transporting to the warehouse. ST.GEORGE Show Service Inc. assumes no liability pertaining to such re-routing or handling.
14. The Exhibitor agrees that they will not withhold payment in any amount due to ST.GEORGE Show Service Inc. for material handling or any other service provided by ST.GEORGE Show Service Inc. as an offset against the amount of an alleged loss or damage to any material or equipment. The Exhibitor agrees to pursue any claim against ST.GEORGE Show Service Inc. independently as a completely separate transaction to be resolved on its own merit.

Acceptance of the above terms and conditions will be construed upon consignment or delivery of a shipment to ST.GEORGE Show Service Inc. by an exhibitor or by any shipper on behalf of the Exhibitor.



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IN-BOOTH FORKLIFT SERVICE ORDER FORM

Show Name: **PALLISER DISTRICT TEACHERS' CONVENTION 2019**

EARLY ORDER DISCOUNT DEADLINE: **February 7, 2019**

COMPANY NAME:	BOOTH #
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**FORKLIFT CAPACITY IS 4,000 LBS.
CONTACT OUR OFFICE FOR LIFTS OVER 4,000 LBS.**

Exhibitors requiring assistance with the installation of exhibit booth components, movement or placement of products within their exhibit booth space must order this service.

This service is NOT PROVIDED by show management. Exhibitors requiring assistance with the installation of exhibit booth components, movement or placement of products within their exhibit booth space must order this service.

Minimum charge is ONE (1) HOUR per call, with increments of 30 minutes after the first hour.

To have forklift(s) assigned, please check in at ST.GEORGE Show Service's order desk prior to your requested time.

**STRAIGHT TIME (Monday to Friday - 8:00 AM - 4:00 PM)
with a minimum charge of ONE (1) hour per call**

MOVE-IN	DATE REQUIRED:				TIME REQUIRED:		
	# FORKLIFTS	TOTAL HOURS	TOTAL	EARLY ORDER DISCOUNT PRICE	REGULAR PRICE	TOTAL COST	
	A _____ x _____ = _____			\$ 125.00	\$ 155.00		
MOVE-OUT	DATE REQUIRED:				TIME REQUIRED:		
	# FORKLIFTS	TOTAL HOURS	TOTAL	EARLY ORDER DISCOUNT PRICE	REGULAR PRICE	TOTAL COST	
	B _____ x _____ = _____			\$ 125.00	\$ 155.00		

**OVERTIME (Monday to Friday - 4:00 PM - Midnight, Saturday & Sunday 8:00 AM - Midnight)
with a minimum charge of ONE (1) hour per call**

MOVE-IN	DATE REQUIRED:				TIME REQUIRED:		
	# FORKLIFTS	TOTAL HOURS	TOTAL	EARLY ORDER DISCOUNT PRICE	REGULAR PRICE	TOTAL COST	
	C _____ x _____ = _____			\$ 155.00	\$ 185.00		
MOVE-OUT	DATE REQUIRED:				TIME REQUIRED:		
	# FORKLIFTS	TOTAL HOURS	TOTAL	EARLY ORDER DISCOUNT PRICE	REGULAR PRICE	TOTAL COST	
	D _____ x _____ = _____			\$ 155.00	\$ 185.00		

**DOUBLE-TIME (Monday to Sunday - Midnight-8:00 AM, all day on Statutory Holidays)
with a minimum charge of FOUR (4) hours per call.**

MOVE-IN	DATE REQUIRED:				TIME REQUIRED:		
	# FORKLIFTS	TOTAL HOURS	TOTAL	EARLY ORDER DISCOUNT PRICE	REGULAR PRICE	TOTAL COST	
	E _____ x _____ = _____			\$ 175.00	\$ 205.00		
MOVE-OUT	DATE REQUIRED:				TIME REQUIRED:		
	# FORKLIFTS	TOTAL HOURS	TOTAL	EARLY ORDER DISCOUNT PRICE	REGULAR PRICE	TOTAL COST	
	F _____ x _____ = _____			\$ 175.00	\$ 205.00		

AMOUNT DUE: \$
PLEASE CARRY THIS AMOUNT TO THE CREDIT CARD AUTHORIZATION PAGE

TERMS & CONDITIONS - BY SUBMITTING THIS ORDER FORM, YOU AGREE TO THE FOLLOWING CONDITIONS: Orders will only be processed once payment in full has been received. A 25% cancellation fee may be applied to all orders cancelled after the early order discount date. Cancellations within 2 business days of the official move-in date are non-refundable. ST.GEORGE Show Service Inc. reserves the right to correct any mathematical miscalculation. Credit card authorization MUST accompany all orders.

ST. GEORGE SHOW SERVICE INC.



Calgary TELUS Convention Centre
120 Ninth Avenue SE
Calgary, AB T2G 0P3
Phone: 403 261-8575 Fax 403 261-8576

FURNISHINGS ORDER FORM

Show Name:

PALLISER DISTRICT TEACHERS' CONVENTION 2019

EARLY ORDER DISCOUNT DEADLINE:

February 7, 2019

COMPANY NAME:		BOOTH #		
DESCRIPTION	EARLY ORDER DISCOUNT PRICE	REGULAR PRICE	QUANTITY	\$ TOTAL
CHAIRS				
padded side chair	\$ 27.00	\$ 32.00		\$ -
office reception chair	\$ 65.00	\$ 86.00		\$ -
leather executive chair	\$ 96.00	\$ 129.00		\$ -
stool, adjustable (gas lift, reg height to bar high)	\$ 86.00	\$ 112.00		\$ -
directors chair (reg table height)	\$ 54.00	\$ 80.00		\$ -
directors chair (bar height)	\$ 86.00	\$ 112.00		\$ -
TABLES				
round pedestal table, 30" high (unskirted)	\$ 59.00	\$ 80.00		\$ -
round pedestal table, 42" high (unskirted)	\$ 80.00	\$ 102.00		\$ -
Black Spandex Tablecover for Pedestal Tables	\$ 48.00	\$ 59.00		\$ -
8' x 2' skirted table (skirted 3 sides) 30" high	\$ 75.00	\$ 102.00		\$ -
6' x 2' skirted table (skirted 3 sides) 30" high	\$ 75.00	\$ 102.00		\$ -
4' x 2' skirted table (skirted 4 sides) 30" high	\$ 75.00	\$ 102.00		\$ -
fourth side of table skirted	\$ 32.00	\$ 43.00		\$ -
SKIRT COLOUR: blue <input type="checkbox"/> red <input type="checkbox"/> white <input type="checkbox"/> black <input type="checkbox"/> match show colour <input type="checkbox"/>				
COUNTER-HEIGHT TABLES:				
6' x 2' skirted tables (skirted 3 sides) 40" high	\$ 107.00	\$ 139.00		\$ -
4' x 2' skirted tables (skirted 4 sides) 40" high	\$ 107.00	\$ 139.00		\$ -
fourth side of table skirted	\$ 38.00	\$ 48.00		\$ -
SKIRT COLOUR: blue <input type="checkbox"/> red <input type="checkbox"/> white <input type="checkbox"/> black <input type="checkbox"/> match show colour <input type="checkbox"/>				
MISCELLANEOUS ITEMS				
wastebasket w/ bag	\$ 25.00	\$ 32.00		\$ -
5-pocket folding literature rack	\$ 96.00	\$ 128.00		\$ -
easel	\$ 43.00	\$ 543.00		\$ -
sign holder (holds 22"w x 28" h sign)	\$ 59.00	\$ 80.00		\$ -
posterboard, 4'x8' (boards are set up	\$ 134.00	\$ 166.00		\$ -
HORIZONTAL unless indicated) _____ 4' h x 8' w (HORIZONTAL) _____ 8' h x 4' w (VERTICAL)				

FOR ADDITIONAL ITEMS NOT FOUND ON THESE ORDER FORMS, PLEASE CONTACT OUR OFFICE FOR AVAILABILITY AND PRICING

AMOUNT DUE: \$

PLEASE CARRY THIS AMOUNT TO THE CREDIT CARD AUTHORIZATION PAGE

TERMS & CONDITIONS - BY SUBMITTING THIS ORDER FORM, YOU AGREE TO THE FOLLOWING CONDITIONS:

Orders will only be processed once payment in full has been received.
A 25% cancellation fee may be applied to all orders cancelled after the early discount deadline date.
Cancellations within 2 business days of the official move-in date are non-refundable.
ST.GEORGE Show Service Inc. reserves the right to correct any mathematical miscalculation.
If table skirt colour is not chosen, ST.GEORGE Show Service Inc will choose a colour for you.
A labour charge may be assessed for on-site changes.
Exhibitor is responsible for all items for the duration of the show.
No refunds on cancelled items once placed.
Charges are for rental of equipment only. All items remain the property of ST.GEORGE Show Service Inc.

Credit card authorization MUST accompany all orders.

ST. GEORGE SHOW SERVICE INC.



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CARPET & VACUUMING ORDER FORM

Show Name:

PALLISER DISTRICT TEACHERS' CONVENTION 2019

EARLY ORDER DISCOUNT DEADLINE:

February 7, 2019

COMPANY NAME:		BOOTH #		
<i>DESCRIPTION</i>	<i>EARLY ORDER DISCOUNT PRICE</i>	<i>REGULAR PRICE</i>	<i>QUANTITY</i>	<i>\$ TOTAL</i>
CARPET				
10'x10' booth carpet	\$ 140.00	\$ 180.00		\$
10'x20' booth carpet	\$ 280.00	\$ 360.00		\$
CARPET COLOUR <i>(please indicate your colour preference ~ onsite changes are subject to labour charges)</i>				
BLACK <input type="checkbox"/>	BLUE <input type="checkbox"/>	GREY <input type="checkbox"/>	RED <input type="checkbox"/>	
bulk area carpet (10'x10' increments only)				
		price per square foot		
_____ x _____ = _____ SqFt	\$ 1.50	\$ 1.95		\$
bulk area carpet (custom cut size)				
		price per square foot		
_____ x _____ = _____ SqFt	\$ 2.40	\$ 3.10		\$
FOAM PADDING				
10'x10' foam padding	\$ 100.00	\$ 130.00		\$
10'x20' foam padding	\$ 200.00	\$ 260.00		\$
bulk area foam padding (10'x10' increments)				
		price per square foot		
_____ x _____ = _____ SqFt	\$ 1.25	\$ 1.65		\$
POLY COVERING				
		price per square foot		
_____ x _____ = _____ SqFt	\$ 0.80	\$ 1.05		\$
BOOTH VACUUMING SERVICE				
		price per square foot		
_____ x _____ = _____ SqFt	\$ 0.35	\$ 0.45		\$
_____ SqFt x _____ ¢ / SqFt x _____ days =				
PLEASE SUPPLY MY BOOTH WITH DAILY VACUUMING FOR THE DAYS INDICATED:				
PRESHOW PRESHOW PRESHOW PRESHOW PRESHOW PRESHOW PRESHOW				
MON	TUE	WED	THU	FRI
SAT	SUN			
END OF DAY	END OF DAY	END OF DAY	END OF DAY	END OF DAY
END OF DAY	END OF DAY	END OF DAY	END OF DAY	END OF DAY

AMOUNT DUE: \$

PLEASE CARRY THIS AMOUNT TO THE CREDIT CARD AUTHORIZATION PAGE

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 ST.GEORGE Show Service Inc. reserves the right to correct any mathematical miscalculation.
 If carpet colour is not chosen, ST.GEORGE Show Service Inc will choose a colour for you. A labour charge may be assessed for on-site changes.
 Exhibitor is responsible for all items for the duration of the show.
 No refunds on cancelled items once placed.
 Charges are for rental of equipment only. All items remain the property of ST.GEORGE Show Service Inc.
 A surcharge may be applied for damages incurred after installation.
Credit card authorization MUST accompany all orders.

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SPECIALTY ITEMS ORDER FORM

Show Name:

PALLISER DISTRICT TEACHERS' CONVENTION 2019

EARLY ORDER DISCOUNT DEADLINE:

February 7, 2019

COMPANY NAME:			BOOTH #	
DESCRIPTION	EARLY ORDER DISCOUNT PRICE	REGULAR PRICE	QUANTITY	\$ TOTAL
SPECIALTY ITEMS				
Lounge chair	\$ 145.00	\$ 225.00		\$ -
Loveseat (2 seater)	\$ 260.00	\$ 330.00		\$ -
Coffee table (approx 27" x 45" x 18"h)	\$ 115.00	\$ 150.00		\$ -
End table (approx 27" x 27" x 18"h)	\$ 85.00	\$ 112.00		\$ -
Bar fridge	\$ 125.00	\$ 165.00		\$ -
Water cooler c/w 1 -15L water bottle	\$ 125.00	\$ 165.00		\$ -
- Additional water bottles (15L)	\$ 15.00	\$ 25.00		\$ -
- 7 oz disposable cups (sleeve of 50)	\$ 25.00	\$ 30.00		\$ -
Coat Tree	\$ 35.00	\$ 50.00		\$ -
Full-length Mirror	\$ 35.00	\$ 50.00		\$ -
PLANTS				
Seasonal flowering plant (approx 1' high)	\$ 40.00	\$ 54.00		\$ -
Floral arrangements	CALL FOR PRICING			\$ -
LIGHTING				
Double 120w floodlight (POWER NOT INCLUDED)	\$ 55.00	\$ 75.00		\$ -
250w Quartz light (POWER NOT INCLUDED)	\$ 55.00	\$ 75.00		\$ -
CUSTOM BOOTH DRAPERY				
	price per linear foot			
3' high drapery	\$ 6.00	\$ 8.00		\$ -
8' high drapery	\$ 8.00	\$ 10.00		\$ -
DRAPE COLOUR: black <input type="checkbox"/> silver <input type="checkbox"/> red <input type="checkbox"/> white <input type="checkbox"/> blue <input type="checkbox"/>				\$ -
				\$ -
SOME ITEMS ARE LIMITED QUANTITY. BOOK EARLY TO AVOID DISAPPOINTMENT.				
FOR ADDITIONAL ITEMS NOT FOUND ON THESE ORDER FORMS, PLEASE CONTACT OUR OFFICE FOR AVAILABILITY AND PRICING			AMOUNT DUE: \$	
			PLEASE CARRY THIS AMOUNT TO THE CREDIT CARD AUTHORIZATION PAGE	

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HARDWALL SYSTEM RENTAL ORDER FORM

Show Name:

PALLISER DISTRICT TEACHERS' CONVENTION 2019

EARLY ORDER DISCOUNT DEADLINE:

February 7, 2019

COMPANY NAME:	BOOTH #
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DESCRIPTION	EARLY ORDER DISCOUNT PRICE	REGULAR PRICE	QUANTITY	\$ TOTAL
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10' x 10' BOOTH PACKAGES Base package includes aluminum structure, white hardwall panels, company name in block text, carpet and installation & dismantle

MODEL 1010	BASIC - 1 straight header sign	\$ 1,450.00	\$ 1,920.00		\$
	DELUXE - basic, plus 2 lights*, 1 white counter (*power not included)	\$ 1,745.00	\$ 2,315.00		\$

10' x 20' BOOTH PACKAGES Base package includes aluminum structure, white hardwall panels, company name in block text, carpet and installation & dismantle

MODEL 2010	BASIC - 2 straight header signs	\$ 2,455.00	\$ 3,250.00		\$
	DELUXE - basic, plus 4 lights*, 2 white counters (*power not included)	\$ 2,775.00	\$ 3,675.00		\$

OPTIONS & INFORMATION

CARPET:	blue	black	grey	red				
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HEADER 1:

HEADER 2:

Each header up to 20 characters, black block text.

POP-UP / PORTABLE BOOTHS *

POP-UP BOOTH, 8' high x 8' long	BLUE	BLACK	LT GREY	\$ 675.00	\$ 890.00		\$ -
POP-UP BOOTH, 8' high x 10' long	BLUE	BLACK	LT GREY	\$ 705.00	\$ 920.00		\$ -
<i>Include 2 arm lights* (* power not included)</i>							

ACCESSORIES

* SEE NOTE *	SHELF, ¼m deep, 1 m long	\$ 45.00	\$ 65.00		\$ -
* SEE NOTE *	ANGLED SHELF, ¼m deep, 1 m long	\$ 60.00	\$ 80.00		\$ -
* SEE NOTE *	FABRIC PANEL INSERT: blue black grey (per panel)	\$ 50.00	\$ 75.00		\$ -
* SEE NOTE *	SLATWALL PANEL INSERT: white (per panel)	\$ 125.00	\$ 160.00		\$ -
	GRIDWALL (per panel, minimum 2 panels)	\$ 75.00	\$ 100.00		\$ -
	STORAGE COUNTER UNIT 1m h x 1m w x ½m d	\$ 150.00	\$ 195.00		\$ -
	COMPUTER COUNTER 1m h x 1m w x ½m d	\$ 175.00	\$ 220.00		\$ -
	SLIDING DOORS for STORAGE COUNTER or COMPUTER COUNTER	\$ 30.00	\$ 45.00		\$ -
	LOCKING DOORS for STORAGE COUNTER or COMPUTER COUNTER	\$ 60.00	\$ 80.00		\$ -
	PEDESTAL DISPLAY 30"h X 20"w x 20"d	\$ 95.00	\$ 115.00		\$ -
	DISPLAY SHOWCASE (½m glass display area, ½m storage below)	\$ 180.00	\$ 230.00		\$ -
	DISPLAY SHOWCASE (¼m glass display area, ¾m storage below)	\$ 160.00	\$ 210.00		\$ -
	150 w chrome arm light* (* power not included)	\$ 65.00	\$ 85.00		\$

*** NOTE: IF ORDERING ANY STYLE OF SHELF or PANEL INSERT, PLEASE PROVIDE A DIAGRAM TO AVOID ONSITE CHANGES and/or LABOUR CHARGES.**

FOR ADDITIONAL ITEMS NOT FOUND ON THESE ORDER FORMS, PLEASE CONTACT OUR OFFICE FOR AVAILABILITY AND PRICING

AMOUNT DUE: \$
PLEASE CARRY THIS AMOUNT TO THE CREDIT CARD AUTHORIZATION PAGE

TERMS & CONDITIONS - BY SUBMITTING THIS ORDER FORM, YOU AGREE TO THE FOLLOWING CONDITIONS:

Orders will only be processed once payment in full has been received.
A 25% cancellation fee may be applied to all orders cancelled after the early discount deadline date.
Cancellations within 2 business days of the official move-in date are non-refundable.
There is a \$50 charge for keys not returned if ordering the locking doors for storage and/or computer counters.
ST.GEORGE Show Service Inc. reserves the right to correct any mathematical miscalculation.
Exhibitor is responsible for all items for the duration of the show.
No refunds on cancelled items once placed.
Charges are for rental of equipment only. All items remain the property of ST.GEORGE Show Service Inc.
Credit card authorization MUST accompany all orders.

ST. GEORGE SHOW SERVICE INC.



at the Calgary TELUS Convention Centre
 120 Ninth Avenue SE
 Calgary, AB T2G 0P3
 Phone: 403 261-8575 Fax 403 261-8576

LABOUR SERVICE ORDER FORM

Show Name: **PALLISER DISTRICT TEACHERS' CONVENTION 2019**

EARLY ORDER DISCOUNT DATE: **February 7, 2019**

COMPANY NAME:

BOOTH #

Labour rates are charged PER PERSON at a MINIMUM CHARGE OF TWO (2) HOURS. Labour over 2 hours is charged in 1/2 hour increments.

If ST.GEORGE Show Service Inc. supervision is required, add 40% to the total labour cost.

To have staff assigned, please check in at ST. GEORGE Show Service's order desk prior to your requested time.

STRAIGHT TIME (Monday to Friday - 8:00 AM - 4:00 PM) with a minimum charge of ONE (1) hour per call

INSTALL	DATE REQUIRED:			TIME REQUIRED:			TOTAL COST
	# STAFF	HOURS	TOTAL	EARLY ORDER DISCOUNT	REGULAR PRICE		
A	x	=		\$ 80.00	\$ 110.00	\$	

DISMANTLE	DATE REQUIRED:			TIME REQUIRED:			TOTAL COST
	# STAFF	HOURS	TOTAL	EARLY ORDER DISCOUNT	REGULAR PRICE		
B	x	=		\$ 80.00	\$ 110.00	\$	

Supervision by exhibitor (must be present to supervise)

Name:

Supervisor provided by ST.GEORGE Show Service Inc.

Add 40% to above charge \$

OVERTIME (Monday to Friday - 4:00 PM - Midnight, Saturday & Sunday 8:00 AM - Midnight) with a minimum charge of TWO (2) hours per call.

with

INSTALL	DATE REQUIRED:			TIME REQUIRED:			TOTAL COST
	# STAFF	HOURS	TOTAL	EARLY ORDER DISCOUNT	REGULAR PRICE		
A	x	=		\$ 110.00	\$ 150.00	\$	

DISMANTLE	DATE REQUIRED:			TIME REQUIRED:			TOTAL COST
	# STAFF	HOURS	TOTAL	EARLY ORDER DISCOUNT	REGULAR PRICE		
B	x	=		\$ 110.00	\$ 150.00	\$	

Supervision by exhibitor (must be present to supervise)

Name:

Supervisor provided by ST.GEORGE Show Service Inc.

Add 40% to above charge \$

DOUBLE-TIME (Monday to Sunday - Midnight-8:00 AM, all day on Statutory Holidays) with a minimum charge of FOUR (4) hours per call.

INSTALL	DATE REQUIRED:			TIME REQUIRED:			TOTAL COST
	# STAFF	HOURS	TOTAL	EARLY ORDER DISCOUNT	REGULAR PRICE		
A	x	=		\$ 140.00	\$ 180.00	\$	

DISMANTLE	DATE REQUIRED:			TIME REQUIRED:			TOTAL COST
	# STAFF	HOURS	TOTAL	EARLY ORDER DISCOUNT	REGULAR PRICE		
B	x	=		\$ 140.00	\$ 180.00	\$	

Supervision by exhibitor (must be present to supervise)

Name:

Supervisor provided by ST.GEORGE Show Service Inc.

Add 40% to above charge \$

PLEASE PROVIDE DRAWINGS and/or INSTRUCTIONS IF NO CLIENT SUPERVISION IS ORDERED.

AMOUNT DUE: \$

PLEASE CARRY THIS AMOUNT TO THE CREDIT CARD AUTHORIZATION PAGE.

TERMS & CONDITIONS - BY SUBMITTING THIS ORDER FORM, YOU AGREE TO THE FOLLOWING CONDITIONS:

Orders will be processed once payment in full has been received. Payments received after the deadline date will be processed at regular prices.
 A 25% cancellation fee may be applied to all orders cancelled after the early discount deadline date.
 Cancellations within 2 business days of the official move-in date are non-refundable.
 If no Client Supervision is noted, we will assign a St. George supervisor and charge accordingly.
 ST. GEORGE Show Service Inc. reserves the right to correct any mathematical miscalculation.
 We reserve the right to change labourers and/or rates as shifts change.

ST. GEORGE SHOW SERVICE INC.