

EVENT NAME e-Health 2026 Conference and Tradeshow **DATES** June 13-16, 2026

Exhibiting Company _____ **Booth #** _____

Contact Name _____ **Booth Size** _____

Single 110 volt, 20 amp, duplex outlet --- OPTION A

* **Ordered Electrical outlets are supplied to the back of the booth.**

- * 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):**



COMPLETE YOUR ELECTRICAL ORDER HERE

Description	Quantity	Advance	Retail	Amount
Single 110v, 20 amp, duplex electrical outlet (*1) --- <u>Option A</u>		\$125.00	\$138.00	
Special electrical power (*2) --- <u>Option B</u> -- To be quoted. Contact office.				
Power Placement In Booth (Labour Only) - PER PLACEMENT (*3) (*4) Does not include flat extension cord rental or electrical outlet.		\$80.00	\$104.00	
5m, 3 prong, extension cord (*5)		\$39.00	\$51.00	
5m, flat extension cord (*5)		\$51.00	\$66.00	
Power Bar (*5)		\$26.00	\$34.00	

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

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

*3 Power Placement Service (Under Carpet or Over Flooring): Power will be placed prior to any carpet/flooring being installed.

Any installed flooring will need to be removed at the cost to the Exhibitor before electrical cords can be installed. Layout must be provided.

The Exhibitor or Exhibitor-Appointed-Contractor (EAC) will be responsible to cut the flooring to allow access to the outlet.

The Exhibitor or EAC will be responsible to install the power in built structures.

*4 Power Placement Service (Non-Carpeted or Non-Flooring Booth): Layout must be provided.

The Exhibitor or EAC will be responsible to install the power in built structures.

*5 Rental does not include power or power placement.

SUMMARY

\$

Carry this total to Method of Payment form

Send completed form along with Method of Payment to info@globalconvention.ca

EAST-TS (HCC) 2025 (Nov/2024)

EVENT NAME e-Health 2026 Conference and Tradeshow **DATES** June 13-16, 2026

Exhibiting Company Billing Information

Exhibiting Company: _____
Exhibiting Company Billing Address: _____
City / Province / Postal Code: _____
Contact Name: _____
Telephone: _____ Fax: _____ Email: _____

Booth # _____

Third Party Company Information * If Applicable *****

Third Party Company Name: _____
Third Party Billing Address: _____
City / Province / Postal Code: _____
Contact Name: _____
Telephone: _____ Fax: _____ Email: _____

Services to be invoiced to Third Party Company

- | | | | |
|---|--|---|--|
| <input type="checkbox"/> All Global Services | <input type="checkbox"/> Booth Cleaning | <input type="checkbox"/> Signage | <input type="checkbox"/> In-Booth Forklift |
| <input type="checkbox"/> Furnishings | <input type="checkbox"/> Electrical | <input type="checkbox"/> Material Handling | <input type="checkbox"/> Other _____ |
| <input type="checkbox"/> Carpet, Plastic, Padding | <input type="checkbox"/> Hardwall Displays | <input type="checkbox"/> Display I & D Labour | |

INFORMATION

- * **Payment must accompany order. Order will not be processed without payment.**
- * Advance pricing available until the date specified on order forms and when accompanied with payment.
- * Global reserves the right to invoice at retail prices on orders received after pre-show deadline.
- * Prices are based on duration of event and include site delivery, installation, and removal.
- * *Prices are in Canadian funds.*
- * Exhibitors are responsible for damage or loss of rental material.

CANCELLATION OF ORDERS

- * Cancellation of equipment, or orders, prior to Global set up - subject to a 25% cancellation fee.
 - * If full service has been provided - subject to a 100% cancellation fee (no refund).
 - * **Upon arrival to your booth for set up**, confirm that all items pre-ordered have been delivered to your booth.
- Notify the Global Service Desk immediately for any missing items.
NOTE: Refunds will not be issued post-show if missing item(s) were not reported to Global Service Desk.

PAYMENT INFORMATION

ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT

- ☐ **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 include labour & material handling services.

PAYMENT INFORMATION

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

- ☐ **Visa** ☐ **MasterCard** ☐ **Amex**

Card # _____
Expiry Date (Month/Year) _____ - _____ CVV # _____
Cardholder Name _____
Cardholder Signature _____
Cardholder Telephone _____

Tables, Seating & Drape	\$	_____
Accessories & Counters	\$	_____
Carpet, Plastic & Cleaning	\$	_____
Electrical	\$	_____
Internet	\$	_____
Hardwall Displays	\$	_____
Signage	\$	_____
Material Handling	\$	_____
Display Labour	\$	_____
	\$	_____

Copy of invoice sent on request.

- ☐ Email _____

Sub-Total of Items \$ _____
14% HST \$ _____
TOTAL \$ _____
TOTAL ORDER (CDN) \$ _____

HST # 12259 9822 RT0001

Payment must be submitted with order forms. Send completed forms to info@globalconvention.ca

EAST-TS (HCC) 2025 (Nov/2024)

Method of Payment