



HALIFAX OFFICE:
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**HALIFAX
CONVENTION
CENTRE**

WIRED INTERNET

ORDERING DEADLINE: June 8, 2026

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

Exhibiting Company: _____

Booth # _____

Contact Name: _____

Booth Size _____

PRE-PAYMENT REQUIRED

Please complete and return along with Method of Payment Form to secure services.

I HEREBY AUTHORIZE GLOBAL CONVENTION SERVICES AND/OR ITS AGENTS TO PROVIDE SERVICES AS OUTLINED IN THIS ORDER AND AGREE TO ASSUME COMPLETE RESPONSIBILITY FOR ALL CHARGES FOR AGREED SERVICES WITH ATTACHED CREDIT CARD INFORMATION.

Approval: _____

Name (Print): _____

INTERNET SERVICES

Item	Quantity	Unit Price	Total
Wired Internet Access - 10 Mbps		\$225.00	
Wired Internet Access - 20 Mbps		\$450.00	
Custom Internet Requirements - Greater Than 20 Mbps		to be quoted	
Rush charge on orders received after ordering deadline		\$50.00	
		Sub-Total	

SUMMARY

\$ _____

Carry this total to Method of Payment Form

PLEASE RETURN THIS FORM TO GLOBAL CONVENTION SERVICES BY ORDERING DEADLINE DATE ABOVE.

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

Questions? Contact Global Convention Services at info@globalconvention.ca

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 _____

Copy of invoice sent on request.

- ☐ Email _____

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