

MARCH 2-4, 2015 VICTORIA, BC

Exhibitor Manual

Dear Exhibitor:

We are so pleased that your company will be joining us at the 2015 Western Canadian Symposium, March 2-4, 2015 in beautiful Victoria, British Columbia. The following Exhibitor Service Manual is provided to help you prepare for the most successful exhibiting experience. We look forward to seeing you in Victoria!

General Information

Displays

The Victoria Conference Centre (VCC) is the designated display supplier for the 2015 Western Canadian Symposium. Each exhibit space includes:

- 8' high backwall (black drape)
- 3' high sidewalls (black drape)
- 6' skirted table
- 2 chairs
- 7amp, 750watt electrical drop

If you require additional items or services in addition to what is provided in your booth package, please refer to the VCC Order Forms. Lower rates apply to advance orders received up to fourteen (14) days prior to the scheduled exhibitor move-in time. Orders received after this time are considered "Standard Orders" and are subject to an increased rate over and above the advance order rate. Please note that Discount Advance Order Cut-off indicated on the order forms.

Please contact the VCC Exhibit Coordinator with any questions.

Tara Parkinson, Exhibit Coordinator Phone: 250-361-1021 Fax: 250-361-1030 tarap@victoriaconference.com

Show Schedule

Admittance to the Show area for set-up will be at the following pre-arranged times only:

Exhibitor Move-in:

Monday, March 2, 2015 – 12:00pm-6:00pm Tuesday, March 3, 2015 – 9:00am-12:00pm *Exhibitors must be completely moved in by* 12:00pm on Tuesday, March 3, 2015

Expo Hours: Tuesday, March 3, 2015 – 2:30pm-5:30pm

Exhibitor Move-out: Tuesday, March 3, 2015 – 5:30pm -10:00pm Exhibitors must be completely moved out by 10:00pm on Tuesday, March 3, 2015

Electrical Services

All electrical services are ordered and supplied through the Victoria Conference Centre. Please refer to the Electrical Order Form.

Lower rates apply to advance orders for electrical services received up to fourteen (14) days prior to the scheduled exhibitor move-in time. Orders received after this time are considered "Standard Orders" and are subject to an increased rate over and above the advance order rate. Please note the Discount Advance Order Cut-off indicated on the Electrical Order Form. Please contact the Exhibit Coordinator with any questions.

Tara Parkinson, Exhibit Coordinator Phone: (250) 361-1021 Fax: (250) 361-1030 tarap@victoriaconference.com

Electrical services are installed under a standing City of Victoria Electrical Permit. Methods of connection to and distribution of electrical power must conform to existing electrical safety standards. The City of Victoria Electrical Inspector will be present at the Show to ensure all electrical appliances, cords, connections and displays with electrical components comply with the British Columbia Electrical Code. (Note: designation sticker, i.e. CSA, CUL, UCL, CGA and ETL). Any items not meeting the standards may be requested to be removed from the Show.

VCC Exhibitor Shipping Policy:

Incoming:

Due to limited space at the Conference Centre, please be advised that we do <u>not</u> accept exhibitor shipments in advance of an Exhibitor Move-In. Exhibitors are encouraged to ship via the designated freight handler, who will bring all materials onsite on Move-In day. If exhibitors choose an alternate shipper/courier, please ensure your materials are delivered on <u>move-in day only</u>. Deliveries attempted outside the scheduled move-in time will be refused and re-directed to the designated freight or display supplier.

Outgoing:

At the end of an exhibitor move-out, all freight must be removed from the tradeshow floor. If an exhibitor is not using the designated freight handler for the show, all alternate shippers/couriers must be instructed to pick-up materials the <u>same day</u>. The Victoria Conference Centre will not be held responsible for materials left after the scheduled move-out time and would redirect these, at the expense of the exhibitor, to the designated freight or display supplier.

The Victoria Conference Centre recommends Events on the Move for all custom brokerage and shipping.

Events on the Move Phone: (604) 647-0130 Fax: (604) 647-0136

Booth Cleaning / Exhibit Area Cleaning Services

VCC Housekeeping will provide daily aisle cleaning for trade shows and will remove refuse from the show area prior to the scheduled start of the event and at the end of each event day. Please follow these guidelines:

- prior to the start of an exhibition or trade show, all waste materials are to be placed in plastic bags inside the large waste containers provided
- all cardboard boxes are to be broken down and placed in front of the booth

Housekeeping does <u>not</u> provide cleaning service inside the exhibitors' booth - which includes garbage and recycling pickup at the end of each event day. If exhibitors wish to order Booth Cleaning Services (which includes vacuuming, dusting and waste removal) please refer to the order form in your package or contact:

Tara Parkinson, Exhibit Coordinator Phone: (250) 361-1021 Fax: (250) 361-1030 tarap@victoriaconference.com

Forklift Services

All forklift services must be ordered through the Victoria Conference Centre. Exhibitors must contact the VCC Exhibit Coordinator prior to the event move-in day to make arrangements for this service. Two weeks notice is expected.

Tara Parkinson, Exhibit Coordinator Phone: (250) 361-1021 Fax: (250) 361-1030 tarap@victoriaconference.com

Heavy Equipment

Exhibitors displaying heavy equipment (i.e. motors, engines, vehicles, etc.) must provide pads underneath the equipment. Exhibitors will be responsible for any repairs, replacements or extraordinary cleaning as a result of their use of the function areas in the VCC.

Liability

The VCC will not assume any liability for damage or loss of any nature. Nor will they assume any liability for personal injury in connection with the showing or viewing of exhibits.

Regulations

Nothing shall be posted on, nailed, stapled, or otherwise attached to columns, walls, floors or other parts of the building or furniture of the VCC.

Exhibit aisles and fire exit doorways are to be kept free from obstructions. Fire hose cabinets and pull stations must be left accessible and in full view at all times.

The use of open flame is prohibited; this includes candles, lamps and torches. The use of open flame for cooking and demonstration is prohibited in pre-function areas. All display materials are required to be flame proof and are subject to inspection by the Victoria Fire Department.

No flammable fluids or substances may be used or shown in the booths. Flammable or combustible and/or compressed gases shall not be used or displayed unless otherwise approved by the Victoria Fire Department. On an individual basis, any exhibits or demonstrations utilizing flammable gas such as propane are limited to a maximum five (5) lb. on site at any one time. A "Flow Restriction Valve" must be used on all propane tanks. The equipment and its operation must have prior written approval from the Victoria Fire Department and the Provincial Gas Inspector. All propane connections must be leak tested by VCC staff prior to use in the Victoria Conference Centre.

The use of the following materials indoor is prohibited: straw and hay, acetate fabrics, corrugated paper, paper backed foil, unless glued securely to suitable backing, combustible materials used for covering tables or for skirting tables, Styrofoam constructed booths.

Floor Loads and Types

All areas of the Victoria Conference Centre are carpet or carpet tiles on concrete. Both Levels One and Level Two have a load capacity of 489 kilograms per square metre (100 lb. per square foot).

Telephone and/or Data Services

The VCC owns and maintains its own telephone system. Telephones, telephone lines, fax and modem lines can be installed to any function area within the VCC at the client's expense. High speed lines are available from Freeman Audio Visual.

External access for all phone services is via Telus.

There are two areas located on the roof designated for the set-up of satellite communications dishes. Control and relay cables for the dishes enter the VCC on the Catwalk Level and can be run to most locations within the VCC. There are additional locations for mobile satellite dishes (with wheeled trailers) located in the Courtyard and along the driveway fronting the Courtyard. Contact your VCC Event Manager directly if you require the above services.

Loading Entrances

Level One access is via the freight elevators on Level Two. Freight elevators are accessed off Humboldt Street via the Service Area.

Level Two access to the Service Area is off Humboldt Street. There are two covered semi-trailer loading bays as well as a level entrance 9'9"w x 10'h roll-up door.

Audio-visual Services

The VCC's in-house recommended supplier for presentation services including audio-visual equipment and high speed access is Freeman Audio Visual.

Phone: (250) 361-1095 Fax: (250) 361-1093

Food and Beverage Services

The Victoria Conference Centre Catering Department has exclusive food and beverage distribution rights within the Centre.

Exposition sponsoring organizations and/or their exhibitors may distribute sample food and/or beverage products only upon written authorization. Please contact the Event Manager with any questions.

-		Show Name:	WCS for Hearing Specia	alists	Event Cod	e: 15357	V	CC
*		Show Date:	March 2-3, 2015		Payment b	y Cheque (Atta	ched) or C	redit Card
7.	Discount Advar	nce Order Cut Off:	February 16, 2015			Cheque Atta	ched	(X)
	Exhibitor:				Visa	MasterCard	AMEX	(X)
VICTORIA CONFERENCE	Booth #(s):			Card Number	:			
CENTRE	Telephone:			Expiry Date	:			
	Address:			3 or 4 Digit Security Code	:			
City	y & Province:			Name on Card	:			
	Email:			Cardholder Signature	:			

NOTE: Orders and Payments received less than fourteen days prior to the Exhibitor Move-In day will be charged at the Standard Order rates.

NOTE: If Orders have been received and processed, 25% of the order is non-refundable.

If the Service has been provided, 100% of the order is non-refundable.

NOTE: If any form is calculated incorrectly, we reserve the right to correct the amount on the order.

DISPLAY ORDERS	Quantity	Discounted Advance Order	Standard Order (2 weeks)	Total
8' Table, topped & skirted on 3 sides		\$ 55.00	\$ 60.00	
6' Table, topped & skirted on 3 sides (1 included in Booth Package)		\$ 50.00	\$ 55.00	
4' Table, topped & skirted		\$ 45.00	\$ 50.00	
Counter height 8' Table, topped & skirted on 3 sides		\$ 65.00	\$ 70.00	
Counter height 6' Table, topped & skirted on 3 sides		\$ 60.00	\$ 65.00	
Counter height 4' Table, topped & skirted		\$ 55.00	\$ 60.00	
Pedestal Table (36" round, 30" high) topped & skirted		\$ 30.00	\$ 35.00	
Counter height Pedestal Table (36" round, 40" high) topped & skirted		\$ 40.00	\$ 45.00	
Fee to make 8', 6', 4' or Pedestal Table Counter height		\$ 10.00	\$ 15.00	
Undecorated Table - 8', 6', 4' or Pedestal Table (please indicate)		\$ 25.00	\$ 30.00	
Table Skirt		\$ 25.00	\$ 30.00	
8' High Drape and Metal - price per lineal foot		\$ 4.50	\$ 5.00	
3' High Drape and Metal - price per lineal foot		\$ 3.75	\$ 4.25	
Metal Base		\$ 3.25	\$ 3.75	
Metal Upright		\$ 3.25	\$ 3.75	
Metal Crossbar		\$ 3.25	\$ 3.75	
Padded Folding Chair (2 included in Booth Package)		\$ 7.50	\$ 10.00	
Counter height Stool		\$ 25.00	\$ 30.00	
Waste Basket		\$ 6.25	\$ 8.00	
Metal Easel		\$ 15.00	\$ 18.00	
Clothing Rack		\$ 25.00	\$ 30.00	
Literature Rack (Limited Supply - VCC to confirm availability)		\$ 50.00	\$ 60.00	
Freestanding 3-Tier Brochure Holder - 8 1/2" wide		\$ 10.00	\$ 15.00	
Floral Arrangement		\$ 80.00	\$ 100.00	
			Subtotal	
			5% GST	
			7% PST	
			Total	

FULL PAYMENT MUST BE RECEIVED WITH ORDER. PLEASE REMIT BY FAX, EMAIL OR MAIL

Victoria Conference Centre, Att: Tara Parkinson, 720 Douglas Street, Victoria, BC, V8W 3M7 Phone: (250) 361-1021 Fax: (250) 361-1030 tarap@victoriaconference.com

6		Show Name:	WCS for Hearing Specia	alists	Event Co	ode:	15357	VC	C
3		Show Date:	March 2-3, 2015		Payment	t by Chequ	ie (Atta	ched) or Cre	edit Card
え	Discount Adva	ince Order Cut Off:	February 16, 2015			Cheq	ue Attac	ched	(X)
	Exhibitor:				Visa	_ Master	Card	AMEX	(X)
VICTORIA CONFERENCE	Booth #(s):			Card Number:					
CENTRE	Telephone:			Expiry Date:					
	Address:			3 or 4 Digit Security Code:					
Ci	ty & Province:			Name on Card:					
	Email:			Cardholder Signature:					

NOTE: Prices include installation, maintenance throughout the show and post-show removal. Power is dropped at rear of booth.

Spike protection is the responsibility of the exhibitor.

NOTE: Orders and Payments received less than fourteen days prior to the the Exhibitor Move-In day will be charged at the Standard Order rates.

NOTE: If Orders have been received and processed, 25% of the order is non-refundable.

If the Service has been provided, 100% of the order is non-refundable.

NOTE: If any form is calculated incorrectly, we reserve the right to correct the amount on the order.

		Discounted	Standard	
ELECTRICAL SERVICES	Quantity	Advance	Order	Total
		Order	(2 weeks)	
120 VOLTS	-			
750 Watt - 7 Amp - Single Receptacle (1 plug) (1 included in booth pkg)		\$ 69.00	\$ 80.00	
1500 Watt - 15 Amp - Double Receptacle (2 plugs)		\$ 79.00	\$ 91.00	
120 VOLTS - Specialty				
2000 Watt - 20 Amp - Single Receptacle		\$ 104.00	\$ 120.00	
208 VOLTS				
15 Amp - Single Phase		\$ 138.00	\$ 159.00	
20 Amp - Single Phase		\$ 150.00	\$ 173.00	
30 Amp - Single Phase		\$ 202.00	\$ 233.00	
50 Amp - Single Phase		\$ 230.00	\$ 265.00	
30 Amp - Three Phase		\$ 259.00	\$ 298.00	
60 Amp - Three Phase		\$ 432.00	\$ 497.00	
100 Amp - Three Phase		\$ 575.00	\$ 662.00	
200 Amp - Three Phase		\$ 690.00	\$ 794.00	
LIGHTING DOES NOT COME WITH POWER - ORDER PO	WER SEPARA	ATELY		
Double Flood light on stand		\$ 50.00	\$ 55.00	
			Subtotal	
			5% GST	
			7% PST	
			Total	

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Show Name:	WCS for Hearing Sp	ecialists		Event Code: 15357	VCC	
Show Date:	March 2-3, 2015			Payment by Cheque (Attached) or Credit Card	
Exhibitor:				Cheque A	Attached (X)	
Booth #(s):				Visa MasterCare	d AMEX (X)	
/ICTORIA Telephone:			Card Numb	er:		
CENTRE Address:			 Expiry Da	te:		
City & Province:			3 or 4 Digit Security Co	de:		
Email:			Name on Ca	rd:		
			Cardholder Signatu	re:		
DTE: Full Payment, includin	ig applicable taxes, is	due in advanc	e of the event set up and E			
•	• • • •		ge the Exhibitor for the diffe		or's estimate of charges	
and the actual charge		•	•		Ŭ	
•	•		charge will be applied to all	labour orders that are not	cancelled in writing at	
			s have already been provide			
LABOUR RATES						
Regular Time	T	M - 4·00PM M	onday to Friday	\$71.00 per Hour	· (minimum 1 hour)	
Over Time			onday to Friday		(minimum 1 hour)	
Over Time		00AM - 4:00P		φ90.00 per 1100	(minimum r nour)	
Double Time			2	\$112.00 per Hour (minimum 1 hour)		
		•	ays and Statutory Holidays	şττ2.00 per που		
ESTIMATED INS	I	QUIREME	NTS			
Regular Time	Labourers	Hours	\$71.00 per Hour	\$	Total	
Over Time	Labourers	Hours	\$98.00 per Hour	\$	Total	
Double Time	Labourers	Hours	\$112.00 per Hour	\$	Total	
				Date Required:		
				Start Time:		
ESTIMATED DIS						
Regular Time	Labourers	Hours	\$71.00 per Hour	\$	Total	
Over Time	Labourers	Hours	\$98.00 per Hour	\$	Total	
Double Time	Labourers	Hours	\$112.00 per Hour	\$	Total	
				Date Required:		
				Start Time:		
FORKLIFT SERV	/ICES					
Regular Time			inimum 1 hour)	\$	Total	
Over Time			inimum 1 hour)	\$	Total	
Double Time	\$100.0	00 per Hour (m	ninimum 1 hour)	\$	Total	
				Date Required:		
				Start Time:	1	
				Subtota		
				5% GST	+	
				7% PST	+	
				Total		
					<u> </u>	

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Victoria Conference Centre, Att:Tara Parkinson, 720 Douglas Street, Victoria, BC, V8W 3M7 Phone: (250) 361-1021 Fax: (250) 361-1030 tarap@victoriaconference.com

	Show Name:	WCS for Hearing Specialists	; E	Event Code: 15	5357	VCC
	Show Date:	March 2-3, 2015	Payment I	by Cheque (Attac	ched) or Credit Ca	ard
4	Discount Rate Deadline:	February 16, 2015		Cheque Attache	ed (X)	
VICTORIA	Exhibitor:		Visa	MasterCard	AMEX	(X)
CONFERENCE	Booth #(s):		Card Number:			
CENTRE	Telephone:		Expiry Date:			
	Address:		3 or 4 Digit Security Code:			
City	& Province:		Name on Card:			
	Email:		Cardholder Signature:			

NOTE: The Victoria Conference Centre requires this service to be ordered and paid for at least 2 weeks prior to the Event in order

to receive the Discount Rate. If orders are placed less than 2 weeks before the event, they will be charged the Standard Rate.

NOTE: If Orders have been received and processed, 25% of the order is non-refundable.

If the Service has been provided, 100% of the order is non-refundable.

NOTE: If any form is calculated incorrectly, we reserve the right to correct the amount on the order.

BOOTH CLEANING SERVICES	Sq. Ft. of Booth	Date	Time		Standard Rate per Sq. Ft.	Total
Includes Vacuuming, Dusting and Waste Removal in your Booth				\$ 0.50	\$ 1.00	
eg. 8' x 10' Booth = 80 sq. ft. x \$0.50 = \$40.00 PER DAY				\$ 0.50	\$ 1.00	
				\$ 0.50	\$ 1.00	
				\$ 0.50	\$ 1.00	
				\$ 0.50	\$ 1.00	
					Subtotal	
					5% GST	
					7% PST	
					Total	

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Phone: (250) 361-1021 Fax: (250) 361-1030 tarap@victoriaconference.com

FREEMAN

AUDIO VISUALI CANADA British Columbia

COMPUTER & AUDIO VISUAL ORDER FORM

COMPANY:		SHOW NAME:	Western Canada Sy	mposium for Hearing Specialists	
STREET:		LOCATION:	Victoria Conference	e Centre	
CITY:		BOOTH #:			
PROV / STATE:	POSTAL CODE:	INSTALLATION DATE:	Mar 2, 2015	TIME:	
E-MAIL:		EXHIBIT START DATE:	Mar 3, 2015	TIME:	
PHONE:	FAX:	EXHIBIT END DATE:	Mar 3, 2015	TIME:	
ORDERED BY:		CONTACT ON-SITE:			
PO #:	PST #:	STAYING AT:		PHONE:	

QUANTITY		EQUIPMENT AVAILA	BLE		SHOW RATE		TOTAL
FLAT SCR	EEN MONITORS						
	17" LCD FLAT SCREEN MONITOR				\$50.00		
	20" LCD FLAT SCREEN MONITOR				\$60.00		
	24" LCD FLAT SCREEN MONITOR				\$75.00		
	32" LCD FLAT SCREEN MONITOR				\$125.00		
	40" LCD FLAT SCREEN MONITOR				\$175.00		
	42" LCD FLAT SCREEN MONITOR				\$200.00		
	52" LCD FLAT SCREEN MONITOR				\$275.00		
	60" LCD FLAT SCREEN MONITOR				\$750.00		
	65" PLASMA FLAT SCREEN MONITOR				\$800.00		
	70" PLASMA FLAT SCREEN MONITOR				\$850.00		
	FLAT SCREEN MONITOR FLOOR STAND	(RENTED WITH MONIT	OR ONLY)		\$50.00		
COMPUTE	RS (All computers come with10/100						
	STANDARD DESKTOP COMPUTER	(comes with 17" monitor)			\$250.00		
	NOTEBOOK COMPUTER				\$250.00		
COMPUTE	R ACCESSORIES						
	LASER PRINTER - B & W, 15 PPM				\$150.00		
	DESKTOP SPEAKERS - PAIR				\$50.00		
	KEYBOARD & MOUSE				\$50.00		
VIDEO PLA	YERS (see Monitors above)						
	DVD PLAYER - MULTIZONE				\$75.00		
	BLU-RAY PLAYER				\$75.00		
VIDEO ACO	CESSORIES						
	VIDEO CART WITH SKIRT				\$20.00		
	6 FT TRIPOD SCREEN				\$25.00		
AUDIO EQ	UIPMENT						
	CD PLAYER	(REQUIRES SOUND SY	STEM)		\$35.00		
	BOOTH AUDIO SYSTEM 1	(1 SMALL POWERED D	ESKTOP SPEAKER)		\$50.00		
	BOOTH AUDIO SYSTEM 2	(2 SPEAKERS, MIXER/A	MPLIFIER, CD PLAYER, WIRI	ELESS MIC)	\$270.00		
	WIRELESS MICROPHONE	(HANDHELD, LAVALIER	, OR HEADSET)		\$100.00		
OTHER							
	PLEASE INQUIRE IF YOU DO NOT SEE WH	IAT YOU NEED!					
				-			
PAYMENT MUST	FACCOMPANY YOUR ORDER (CLICK 'PA	YMENT' BOX ; USE ARROW	TO SELECT METHOD)	EQUIP	MENT TOTAL:		
CREDIT CARD #:			PAYMENT	DELIVE	RY & PICKUP:		
						455	
EXPIRY:				LABOUR - SETUR		\$55	
				LABOUR	ADDITIONAL:		
				CABLES & CO	NSUMABLES:		
AUTHORIZED SI	GNATURE:				SUB-TOTAL:		
NAME ON CRED	IT CARD:		IF PST EXEMPT	PROVINCIA	L SALES TAX:	7.000%	
DATE:			ENTER # BELOW		GST or HST:	5%	
				DC1	EXEMPTION:	0.0	\$0.00
1				II P31	LACIVIE HOIN.	1	φ 0.00

 Administration Fees will apply on all credit card transactions over \$5,000
 TOTAL:

 For further information, please contact:
 Mike Thomas

 e-mail address:
 mike.thomas@freemanco.com

 250-361-1065
 FAX

INSTRUCTIONS FOR USE

1 It couldn't be simpler! Just complete the form on-line, save to your desktop, & e-mail to the e-mail address above.

TERMS & CONDITIONS

- 1 Please forward payment in full with your order.
- 2 Orders received less than 7 business days prior to setup date may be subject to additional charges.
- 3 Written order cancellation must be received at least 5 business days prior to setup date to avoid a 1 day charge.
- 4 Your authorized representative must be at your booth at specified date & time to accept delivery of equipment. Please note: we cannot leave equipment in your booth without your representative there to receive it.
- 5 The equipment is your responsibility until picked up by a Freeman Audio Visual representative. Please do not leave equipment unattended in your booth when the show finishes.
- 6 Any extension of the rental period must be arranged prior to termination of the original rental period.
- 7 Customer is liable for full replacement value of rented equipment & is responsible for insuring said equipment.
- 8 Customer agrees to be bound by all applicable license & copyright laws for software on rented equipment.
- 9 Freeman Audio Visual is not responsible for any equipment performance problems caused by customer's software.



Shipping and customs brokerage for meetings and conventions



Welcome to: Western Canada Symposium for Hearing Specialists

The following pages contain important information pertaining to:

- Freight Forwarding and Shipping
- Customs Brokerage
- Material Handling
- Advance Warehousing

For your upcoming event in *Victoria,* Events on the Move has been selected the official supplier for shipping, customs brokerage, material handling and advance warehousing. We are a freight forwarder and customs broker based out of Vancouver and specialize in the meetings and events industry. We are a great resource to help plan for your shipping into the event. Please contact our operations team for any shipping or customs inquiries. Just send in your Service Order Form and we will take care of the rest.

- Service Order Forms to arrive at Events on the Move's office by: *February 24, 2015.*
- Forms received after this date will still be accepted however, a surcharge may apply.
- Quote requests must be received in our office two business days prior to the above noted cut off date.

Shipping Procedures

Once Events on the Move picks up your shipment from your office or warehouse from anywhere around the world, you won't need to worry about the logistics of getting your product into the show. We complete all the paperwork, bill of lading and all the proper documentation pertaining to your shipment.

Customs Brokerage

Events on the Move will handle all aspects of Canada Customs brokerage on your behalf. Working with Events on the Move makes your international shipping seamless and stress free. It's really very easy, just pack up your shipment and we will take care of the rest.

Material Handling

Events on the Move will provide material handling services and deliver your goods to your booth, as well as storage of any empties during the event.

Advance Warehouse

Shipping early saves money. If you are able to send your shipment two or three weeks in advance, you can take advantage of the free advance warehouse when using our shipping services and save money on transportation charges. Please do not send materials to the office address. We will advise the warehouse address upon receipt of your form.

Return Shipping

Don't worry about planning the return shipping. We will complete your bill of lading and supply your shipping labels.

Requesting Services

Email the Service Order Form to serviceorderform@eventsonthemove.com and we will take care of the rest.

We look forward to working with you soon!



Events on the Move Service Order Form

Meetings and Conventions

Everything should be this easy!

Western Canada Symposium for Hearing Specialists Victoria Conference Centre

March 3, 2015

Questions? Call 604-647-0130 Or call toll free 1-877-355-1116 Email this form to serviceorderform@eventsonthemove.com



Shipping□ Customs Brokerage□ Material Handling□ Advance Warehousing□ Local Cartage□

Company Information

Company Name:		Booth #:
Contact Name:	On-Site Contact Name:	
Email Address:	On-Site Contact Cell Phone N	lumber:
Telephone Number:	Fax Number:	Alt Number:

Payment Options

Please indicate which credit card you would like us to apply your payment on:								
🗌 Visa	MasterCard	Name on Card						
Card Number: Expiration Date:								
Paid invoice	Paid invoices will be sent to you along with your credit card receipt if requested.							
Address for I	nvoice and Receipt:		Tel #					
Fax #								
City:		State / Province:		Postal Code / Zip Code:				

THE UNDERSIGNED HEREBY ACKNOWLEDGES THE TRUTH OF THE STATEMENTS CONTAINED HEREIN & HAVE READ AND UNDERSTOOD THE 2 PAGES OF LIMITS OF LIABILITY FOUND AT THE END OR BACK OF THIS DOCUMENT.

APPLICANT SIGNATURE:		DATED:
----------------------	--	--------

Shipping Services

Total Number of Pieces to be picked up	Approximate weight	Date ready for pick up (Earlier the better)

Indicate the dimensions of your shipment and brief description of goods. This will determine the most appropriate method for shipping your product.

Number and description of containers	Weight	Length	Width	Height
e.g. 4 red plastic cases	45 pounds approx info is okay	18 inches	18 inches	42 inches

Where are we picking this up from?

Company Name	Contact Name	
Address		Tel Number
City	State/Province	Postal Code / Zip Code

Any comments on Pick up Location? (ie. Lift gate, residential...)

After the Show: Return my shipment to the pick up address OR: Return my shipment to the address below

Company Name	Contact Name	
Address		Tel Number
City	State/Province	Postal Code / Zip Code

Is there a date that you require your materials back before? If not, leave this blank and your materials will be sent economy service:

Month

Year

Time

Customs Brokerage Services

Customs Brokerage: Check this box if your shipment originates from outside Canada

Any materials coming into Canada require customs clearance. All non-Canadian exhibitors must complete the attached **Commercial Invoice** for clearance.

Cargo Insurance

YES – Please Insure My Shipment		NO – Cargo Insurance is NOT Required
You must check one of these boxes and initia	al here!	
NOTE: If the request for cargo insurance is	not indica	ated and initialed. vour shipment will NOT be insured.

If you are requesting Cargo Insurance, please complete the following application:

Indicate Currency for Limits and Premium: Canadian Dollars 🗌 US Dollars 🗌

For shipment value over \$1000 deductible amount is \$500.00. For shipment value under \$1000 deductible amount is \$250.00. Indicate Trip coverage required:

Trip	Deductible	Coverage Limit	Rate *	Premium
Inbound: One Way shipping into the event				
**Maximum Limit \$50,000	\$500.00 / \$250.00	\$.0075	\$
Outbound: One Way shipping out of the event				
**Maximum Limit \$50,000	\$500.00 / \$250.00	\$.0075	\$
CLAIMS: Report all claims to CNA Continental Casualty Company			Premium Total:	
		(Minimu	m Premium \$ 75)	\$
Phone: 1-800-668-6100				
Subject to the terms and conditions of Cargo Policy No. 8	19218			
		Ad	Iministration Fee:	
				\$ 50
			Total Payable	\$
			•	

**Maximum Limit \$ 50,000.		
Administration Use	Cargo Policy Number 819218	Certificate Number:

Advance Warehouse

Exhibitor Name/Western Canada Symposium for Hearing Specialists Events on the Move/Diamond Delivery 1035 Henry Eng Place Victoria, BC V9B 6B2

Material Handling Services and on-site Receiving – check appropriate boxes below:

Material Handling – Required

Material handling - sign for your goods upon arrival to the facility, unload them from the carrier, deliver to your booth, store empty containers during show, load goods onto outbound carrier at show close.

Yes! I will be using Events on the Move for my shipping. (see discount pricing)

If not, specify carrier, tracking number & total # of pieces to be shipped for:

INBOUND_

OUTBOUND_

Choose the appropriate rate schedule. Fill in the weight in pounds.

Shipping Method	Shipment weight	Multiply by cents/lb	Charge
DISCOUNT!!			
Shipping with Events on the Move transportation	lbs	x 0.45	\$
Shipping with alternate carrier	lbs	x 0.65	\$
Total (minimum charge = 200 lbs)			\$

Carriers must arrive with an official weight ticket. EM reserves the right to re-weigh or estimate shipments arriving without a ticket

LOCAL CARTAGE & ADVANCE WAREHOUSING IS COMPLIMENTARY IF YOU SHIP WITH EVENTS ON THE MOVE

Local Cartage – applied to Advance Warehouse shipments (minimum			
100 lbs). This rate is for regular daytime service. A surcharge will			
apply for weekend or evening service.	lbs	x 0.90	\$

RELEASE OF LIABILITY, WAIVER OF CLAIMS AND INDEMNITY AGREEMENT

It is agreed by you that the goods as described are SUBJECT TO THE TERMS AND CONDITIONS AT THE END OF THIS TRANSPORTATION DOCUMENT. The exporter, importer, sender, receiver, owner, consignee, transferor and transferee (all of whom are collectively referred to as "Exhibitor") agrees TO WAIVE ANY AND ALL CLAIMS that they may have in the future against Events on the Move Enterprises Inc. ("EM"), and their carriers, truckers, forwarders, customhouse brokers, agents, warehousemen, stevedores, representatives, employees or others as may be required to transport, store, handle and deliver the Exhibitor's materials, (all of whom are hereinafter collectively referred to as the "RELEASEES") and TO RELEASE THE RELEASEES from any and all liability for any loss, damage, destruction, delay, disappearance, theft and expense DUE TO ANY CAUSE WHATSOEVER, INCLUDING NEGLIGENCE, BREACH OF CONTRACT, OR BREACH OF ANY STATUTORY OR OTHER DUTY OF CARE ON THE PART OF THE RELEASEES may suffer as a result of the failure of the RELEASEES to safeguard or protect the Exhibitor's materials from loss, damage, destruction, delay, disappearance, theft and expense of delay including loss of profit, business interruption, or any collateral costs which may result. THE EXHIITOR'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING EVENTS ON THE MOVE ENTERPRISES INC'S LIMITATION OF LIABILITY.

FREEMAN

AUDIO VISUAL I CANADA

VICTORIA CONFERENCE CENTRE INTERNET & DATA SERVICES ORDER FORM

COMPANY:		SHOW NAME:	Western Canada Symposium for Hearing Specialists	
STREET:		LOCATION:	VICTORIA CONFERENCE CENTRE	
CITY:		BOOTH #:		
PROV / STATE:	POSTAL CODE:	INSTALLATION DATE:	Mar 2, 2015	TIME:
E-MAIL:		EXHIBIT START DATE:	Mar 3, 2015	TIME:
PHONE:	FAX:	EXHIBIT END DATE:	Mar 3, 2015	TIME:
ORDERED BY:		CONTACT ON-SITE:		
PO #:	PST #:	STAYING AT:		PHONE:

NOTE: All internet codes issued by Freeman are one time use and device specific, unless otherwise noted. Once the code has been entered into a device, the code is non-transferable to a new device. PLEASE ENSURE YOU ENTER YOUR CODE ON THE DEVICE YOU WILL BE USING SHOW DAY(S). Should Freeman need to supply you with a new code for a new device, additional charges will apply for the new code and a \$75.00 administration fee will be applied. PLEASE ENSURE YOU HAVE ORDERED THE CORRECT INTERNET SPEED FOR YOUR APPLICATION. Should Freeman need to upgrade your connection, additional charges will be applied for the new connection and a \$75.00 administration fee will apply. Connections to do not need to be tested; if you require testing, please contact us. WIRELESS ROUTERS ARE NOT PERMITTED. Signals will be deactivated due to interference with the Victoria Conference Centre WiFi. Please get in touch if you require anything not listed below.

QUANTITY		SERVICE	AVAILABLE			TOTAL
DAILY WIF	RELESS INTERNET DH	ICP				
	Wireless Internet can be orde	ered onsite via the automated high spee	d wireless networking usin	ng your	Call for Quote	
		in advance. Each wireless connection is			prices start as low as	
		idnight of the day ordered, mutli day conr			\$15/device/day	
		cialty package pricing and speed options,	, please contact Freeman	A/V	depending on speed	
EVENT WI	RED INTERNET DHCP				PRICE	
	Wired Dedicated, First Day				\$100.00	
	Each Additional Day				\$50.00	
	ING EQUIPMENT				PRICE	
	Please Contact Freeman for	options			Quote	
COMPUTE					EVENT PRICE	
		0/100 Ethernet, Windows and Office so				
	Standard Desktop Computer		B HD, CD, 17" LCD MONITO		\$250.00	
	Notebook Computer	(P4, 1.54GHZ, 256RAM, 2	0GB HD, DVD, 15" SCREE	N)	\$250.00	
	Destktop speakers				\$150.00	
NETWORK	SUPPORT				HOURLY RATE	
	Hours of on-site Network Techr	nician support @ \$100.00/hour			\$100.00	
	Under carpet cable installation	(Please submit booth schematics with order	r to ensure proper placemen	t of cabling)	\$150.00	
ROUTERS						
	ROUTERS ARE NOT PERMIT	TED. PLEASE CONTACT FREEMAN A/V.				
PAYMENT MUST	T ACCOMPANY YOUR ORDE	ER (CLICK 'PAYMENT' BOX ; USE ARF	ROW TO SELECT METHO) (DC)	SERVICE TOTAL:	\$0.00
			DAVAAENIT		DELIVERY & PICKUP:	\$0.00
CREDIT CARD #:			PAYMENT		DELIVERY & PICKUP:	\$0.00
EXPIRY:					LABOUR - NETWORK TECH:	\$0.00
LAFINT.					EABOOK - NETWORK TECH.	ψ0.00
					LABOUR - ADDITIONAL:	\$0.00
AUTHORIZED SI	IGNATURE:				SUB-TOTAL:	\$0.00
NAME ON CRED	IT CARD:		IF PST EXEMPT			
DATE:			ENTER # BELOW		GST:	\$0.00
					PST	\$0.00
					PST EXEMPTION:	
1				l	POT EVENTION:	\$0.00
					•	
					TOTAL:	\$0.00

For further information, please contact:	MIKE THOMAS	PHONE: 250-361-1095
e-mail address:	mike.thomas@freemanco.com	FAX: 250-361-1065

INSTRUCTIONS FOR USE

1 It couldn't be simpler! Just complete this form electronically, save to your desktop, & e-mail to the e-mail address above.

TERMS & CONDITIONS

- 1 Please forward payment in full with your order.
- 2 Orders received less than 5 business days prior to setup date may be subject to additional charges.
- 3 Written order cancellation must be received at least 5 business days prior to setup date to avoid a 1 day charge.
- 4 Your authorized representative must be at your booth at specified date & time to accept delivery of equipment. Please note: we cannot leave equipment in your booth without your representative there to receive it.
- 5 The equipment is your responsibility until picked up by an Freeman representative. Please do not leave equipment unattended in your booth when the show finishes.
- 6 Any extension of the rental period must be arranged prior to termination of the original rental period.
- 7 Customer is liable for full replacement value of rented equipment & is responsible for insuring said equipment.
- 8 Customer agrees to be bound by all applicable license & copyright laws for software on rented equipment.
- 9 Freeman is not responsible for any equipment performance problems caused by customer's software.