

5675 MCLAUGHLIN ROAD, MISSISSAUGA, ON L5R 3K5
 Tel: (905) 283-0550 Fax: (905) 283-0551
www.showtech.ca

**Cdn Waste & Recycle Expo &
 Cdn Public Works Expo
 November 29 – 30, 2006
 Halls 3 & 3A - 8415-17987**

PLEASE PROVIDE THE SERVICES LISTED BELOW:

ADVANCE PRICE: **NOV 13/06**

COMPANY NAME: _____ BOOTH # _____
 ADDRESS: _____ Telephone #: _____
 CITY & POSTAL CODE: _____ Fax #: _____

INT'L CENTRE SITE OFFICE – Tel: (905) 677-9546

SIGN/BANNER HANGING: Please complete Sign/Banner Form and return prior to deadline date

SECTION A: RENTAL LIGHTING – GST & PST APPLICABLE

	QTY	ADVANCE PRICE	AFTER DEADLINE	TOTAL AMOUNT
Three - 120 watt floodlights on 8ft chrome stand (L3150)	_____	\$ 104.00	\$ 140.00	_____
500 watt quartz floodlight on 8ft chrome stand (L500)	_____	\$ 104.00	\$ 140.00	_____
High ceiling mounted 1000 watt quartz floodlight (L1000)	_____	\$ 223.00	\$ 301.00	_____
System & Booth Lighting – Hard wall required:				
120 watt chrome arm light fixture (L150A)	_____	\$ 53.00	\$ 72.00	_____
3ft track c/w 3-150 watt quartz floodlights - fascia required (LT3150)	_____	\$ 151.00	\$ 204.00	_____
15ft extension cord - power order required (E15)	_____	\$ 21.00	\$ 21.00	_____
			Sub-Total A:	_____

SECTION B: ELECTRICAL POWER - GST APPLICABLE ONLY

800 watt, 120 volt duplex outlet, approx. 6 amps (E800)	<i>Rear of booth</i>	_____	\$ 103.00	\$ 139.00	_____
1500 watt, 120 volt duplex outlet, approx. 12 amps (E1500)	<i>Rear of booth</i>	_____	\$ 116.50	\$ 157.00	_____
15 amp, 120 volt outlet (CS120115)	<i>Rear of booth</i>	_____	\$ 138.50	\$ 187.00	_____
24 hour, 1500 watt, 120 volt duplex outlet (E150024)	<i>Rear of booth</i>	_____	\$ 177.50	\$ 240.00	_____
<i>*Note: Overhead/undercarpet orders must include booth layout showing back of booth/aisles and outlet locations.</i>					
1500 watt, 120 volt duplex outlet, approx. 12 amps (E1500V)	<i>*Overhead</i> print req'd	_____	\$ 144.50	\$ 195.00	_____
15 amp, 120 volt outlet (CS120115V)	<i>*Overhead</i> print req'd	_____	\$ 166.00	\$ 224.00	_____
24 hour, 1500 watt, 120 volt duplex outlet (E150024V)	<i>*Overhead</i> print req'd	_____	\$ 205.00	\$ 277.00	_____
1500 watt, 120 volt duplex outlet, approx. 12 amps (E1500U)	<i>*Undercarpet</i> print req'd	_____	\$ 144.50	\$ 195.00	_____
15 amp, 120 volt outlet (CS120115U)	<i>*Undercarpet</i> print req'd	_____	\$ 166.00	\$ 224.00	_____
24 hour, 1500 watt, 120 volt duplex outlet (E150024U)	<i>*Undercarpet</i> print req'd	_____	\$ 205.00	\$ 277.00	_____

Special Requirements – Contact SHOWTECH no later than 3 weeks prior to move-in date for Quotation.

BUILDING VOLTAGE: 120-208-600 volts Other voltages available on request
 Please Supply: Amp/HP/KW/Watts Volts Phase Qty Quoted Unit Price:

Sub-Total B: _____
 Sub-Total A & B: _____
 6% GST on A & B: _____
 8% PST on A only: _____

TOTAL AMOUNT PAYABLE: _____

**PLEASE NOTE: ALL ORDERS RECEIVED AFTER THE DEADLINE DATE WILL BE PROCESSED AT THE AFTER DEADLINE PRICE.
 PAYMENT IN ADVANCE MUST ACCOMPANY THIS ORDER (NO EXCEPTIONS PLEASE!)
 MAKE CHEQUE PAYABLE TO: SHOWTECH**

Name of Cardholder (Please Print) _____ Credit Card Expiration Date
 Month _____ / Year _____

Cheque Enclosed Visa Master Card Amex Cash

CREDIT CARD NUMBER																				
--------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Authorized Customer Signature X _____ Date: _____	TOTAL <input type="checkbox"/>
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ADVANCE PRICE: **NOV 13/06**

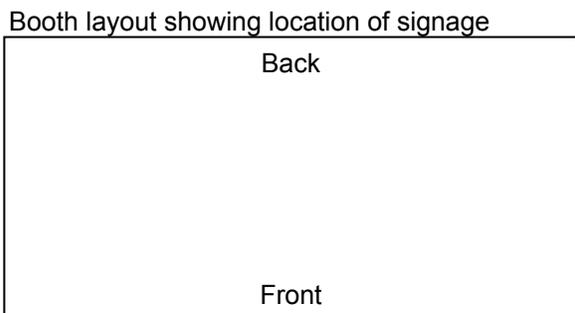
COMPANY NAME: _____ BOOTH # _____
ADDRESS: _____ Telephone #: _____
CITY & POSTAL CODE: _____ Fax #: _____
CONTACT NAME: _____ Internal Use _____
(PLEASE PRINT)

PLEASE FAX COMPLETED FORM TO 905-677-8713
FOR ASSISTANCE CONTACT OUR SITE OFFICE @ 905-677-9546

***The following information is required so that we may provide you with an accurate quotation. Please check your Exhibitor's Manual for any Show Restrictions and obtain any necessary approvals from Show Management prior to requesting a quotation. ***

Step #1 Please complete this section of form and fax to 905-677-8713 to receive your quotation. Special instructions should be sent under separate cover.

SIGN DIMENSIONS: Vertical: _____ ↔ Horizontal: _____ ↔ Weight: _____ lbs.



- 1 # of signs to be hung _____
- 2 Is sign hung as a square ____ or triangle ____
- 3 Height from floor to bottom of sign _____ ↓
- 4 Material of sign/s _____
- 5 Power required _____ AmpsVolts: _____
- 6 Has this sign been hung a the Int'l Centre _____
- 7 If yes, which show _____

ALL SUSPENDED ITEMS MUST BE COMPLETED BY SHOWTECH PRIOR TO AISLE CARPET PLACEMENT. LARGE/HEAVY SIGNS MUST BE INSTALLED PRIOR TO BOOTH SET-UP. Exhibitors are responsible for the collection of their signage, after Show close. SHOWTECH is not responsible for lost or missing signage.

Step #2 Once you have received quotation, please confirm acceptance by initialing beside ***Total Estimate** section below and return by fax to 905-677-8713 with payment information completed.

\$ _____ Sign Estimate +6% + 8% tax \$ _____ Power Cost for sign + 6% tax \$ _____ *Total Estimate based on information above. (Subject to change on site) _____

PLEASE NOTE: ALL ORDERS RECEIVED AFTER THE DEADLINE DATE WILL BE PROCESSED AT THE AFTER DEADLINE PRICE. PAYMENT IN ADVANCE MUST ACCOMPANY THIS ORDER (NO EXCEPTIONS PLEASE!) MAKE CHEQUE PAYABLE TO: SHOWTECH

Name of Cardholder (Please Print) _____ Credit Card Expiration Date Month _____ / Year _____

Cheque Enclosed Visa Master Card American Express Cash

CREDIT CARD NUMBER																				
--------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Authorized Customer Signature **X** _____ Date: _____ **TOTAL** ➔ _____

SHOWTECH RULES & REGULATIONS

GENERAL:

The Centre's and/or its agents reserve the right to inspect any and all equipment and materials which a tenant may wish to have connected to the Centre's power sources and/or may wish to use while in the building.

Only an authorized SHOWTECH tradesperson is permitted to make a connection to any of the Centre's electrical or mechanical sources.

No electrical/mechanical equipment shall be restarted after failure until a SHOWTECH tradesperson has found and corrected the cause of the malfunction.

All material and equipment supplied by SHOWTECH shall remain the property of the Company. The exhibitor shall be held responsible for such materials as are associated with his/her booth, and shall compensate SHOWTECH in the event of loss or damage.

PAYMENT:

Out of country payment may be made by money order, or credit card. Purchase orders are not considered payment. Orders that do not include payment will be regarded as incomplete and will not be processed. Due to the temporary nature of the installation all disputes / claims must be brought to the attention of SHOWTECH PRIOR to move-out.

DISCOUNTS:

Advance price will apply to orders received with payment prior to the deadline date. Orders received after this date shall be priced as after Deadline Prices.

ON-SITE ORDERS:

Orders placed during move-in of the show **MUST** be paid in full by valid credit card, or cash. Cheques will only be accepted if accompanied by a valid credit card number and signature.

RATES:

Additional and/or special electrical/mechanical requirements are available on request and shall be supplied at an hourly rate charged for labour plus the cost of material used. Rates quoted by SHOWTECH include installation, service while in use, and removal.

CANCELLATIONS:

- a) If services have already been provided at the time of cancellation, original charges will apply;
- b) No refund on services that require special services or advance planning i.e. special electrical circuits, transformers, special lighting and non-electrical items;
- c) If we receive a cancellation notice in writing **on or before** the deadline date, a full refund will be issued on listed items from our order form;
- d) If we receive a cancellation notice in writing **after** the deadline date, a 50% refund will be issued on listed items from our order form.

PROVINCIAL SALES TAX (PST) EXEMPTION STATUS:

If you are exempt from PST, the Provincial Government requires that you forward an exemption certificate to us. Resale certificates are not valid unless you are re-billing these charges to your customers.

THIRD PARTY ORDER (Exhibitor appointed Contractor):

It is understood and agreed that the exhibiting firm is ultimately responsible for payment of charges. In the event that the named third party does not pay amount owing by the move-in time, charges will revert to the exhibiting company.

ELECTRICAL:

1. ALL OUTLETS ARE SUPPLIED TO BACK AREA OF BOOTH. If required elsewhere, extension cords will be available at SHOWTECH's service area for a nominal charge.
2. All electrical power is turned off after show closes and turned on prior to show opening. IF YOU REQUIRE POWER ON A 24-HOUR BASIS, PLEASE INDICATE ON ORDER FORM IN CORRECT SPACE PROVIDED.
3. Wall, column and permanent building receptacles are not part of your exhibit and are not to be used, regardless of their location in relation to your booth. Exhibitors utilizing these receptacles will be charged for their use. Borrowing power from an adjoining booth is not permitted.
4. All electrical connections, installation, motor connections or any electrical operating equipment must conform to all Canadian Standards Association requirements and the Canadian Electrical Code. The use of two wire ungrounded extension cords is prohibited.
5. Lighting rentals INCLUDE electrical power. Outlets must be ordered to service all other electrical requirements.
6. All electrical equipment should be properly tagged and wired with full information as to ampere, wattage, kilowatts, horsepower, volts, phase, cycle, etc. ready for connection.
7. SHOWTECH is not responsible for damages or expenses incurred due to power surges, spikes or loss of power.

ELECTRICAL SAFETY REGULATIONS:

It is a requirement of the Electrical Safety Code that any electrical equipment which is being displayed, offered for sale or used in any show, convention, or similar exhibition **MUST BE APPROVED**. The authority for enforcing this regulation is vested in the Local Hydro Electrical Inspection Department.

MECHANICAL:

1. All mechanical equipment shall have a nameplate attached thereto showing approval by the applicable Provincial Authority.
2. All installations and connections to be made to the Centre's sources of natural gas, compressed air, water and all connections to drains, must be made by an authorized SHOWTECH tradesperson.
3. Mechanical services are only turned on during Show Hours.
4. It is the responsibility of the exhibitor to ensure that all pollutants, hazardous wastes, contaminated water etc. is disposed of by a Government Licensed firm for the appropriate waste product.



ELECTRICAL INFORMATION

SAVE TIME AND MONEY

PLEASE READ BEFORE ORDERING

SHOWTECH, POWER & LIGHTING, has prepared the following information to assist you when ordering your electrical services. If you have any questions about your order, please call our Customer Service Representative at the telephone number on your Electrical Order Form. It would be our pleasure to answer your questions.



ELECTRICAL ORDER CHECKLIST

1. Complete the SHOWTECH Electrical Order Form
 - Do you require lighting?
 - Lighting creates impact and makes your booth and products stand out.
 - Check the equipment rating plates on your equipment to determine wattage or amps, (horsepower for motors), voltage and phasing you will require.
 - Order 24-hour power if needed. i.e. refrigeration equipment, aquariums, computers, fax machines.
Electricity is normally turned on one hour before each day's show opening and off one-half hour after each day's show closing.
 - Include a booth floor plan, where applicable.
 - Enclose payment and order prior to the deadline date. This will save you time and money.
2. Review the Electrical Code requirements on page 3 and take necessary actions to ensure all show equipment meets the necessary specifications. This will help you avoid surprises by identifying equipment which will not pass approval before you arrive at the show.
3. Contact our Customer Service Representative with any questions. It is our pleasure to help you.

HELPFUL HINTS

Help us help you! Read all information!

Please be sure to read your Exhibitor's Manual. It provides you with a summary of show rules, display guidelines and order forms for all services. If you have any problems filling out your SHOWTECH Electrical, Mechanical or Sign/Banner order forms, contact us at the number on the order form.

Save Money! Place your order before the deadline!

You can save significant time and money by ordering and paying for your SHOWTECH Services prior to the deadline date.

Sales Taxes!

To avoid overpaying, follow the instructions on our order form. The prevailing Goods and Services Tax (GST) applies to all orders for Canadian based shows (no out of country exemptions). The prevailing Provincial Sales Tax (PST) will apply to the Province where you are exhibiting. i.e. Ontario's PST is 8%, anyone exhibiting in an event in Ontario will be charged 8% PST + GST.

Plan your exhibit! Avoid last minute changes!

Design your booth with electrical efficiency in mind. Our staff will be happy to assist you. Settle on a design in advance and avoid making changes. Changes are expensive and can create delays when setting up your display.

Send detailed and accurate plans!

If you require outlets to be placed in locations other than at the backwall, you need to order undercarpet/overhead outlets. Please send us a copy of your floor plan. These floor plans should include locations of all electrical, mechanical, lighting and sign/banner installations. Clearly mark the electrical/mechanical rating of each item. They should also indicate adjoining booth numbers or aisle numbers. Sending floor plans promptly will provide information necessary to place your services properly prior to carpet and booth installation.

Avoid Code Violations!

All wiring must have a 3-wire grounded cord, minimum #16 gauge. We use flat cords for under carpet installation. If you are not sure if your exhibit conforms to code, or if you have any questions about your exhibit's electrical wiring, please contact our staff.

Communicate!

If you are unsure how to place your SHOWTECH order, please contact our staff. We want you to have a pleasant show experience. We can help you best if you contact us before you arrive at the show. Clearing up confusion and problems before the show move-in prevents costly set up delays and on-site problems. Contact us at the numbers listed on our Order Form.



ELECTRICAL CODE

Temporary electrical services for exhibits

Electrical regulations for an exhibit at all convention facilities are necessary to ensure the safety of all exhibitors, visitors and staff, and is based on the Canadian Electrical Code and Local Hydro regulations.

Too frequently, fires have been traced to an exhibitor's "faulty booth wiring", sometimes because of carelessness and sometimes because of lack of understanding of the risks involved.

In the interest of public safety, exhibits may be inspected "by the Local Hydro Inspector" to determine if any violations exist. If a violation is identified qualified SHOWTECH electricians are available to correct the problem. Required corrections will be performed on a time and material basis. If the exhibitor does not wish to have the problem corrected, electrical service cannot be supplied.

It is the responsibility of each Exhibitor to ensure that all electrical equipment in, on or about the booth has the appropriate approval. Should any of this equipment not comply, it is recommended that you request "temporary permission" to exhibit while the necessary approval is being sought. We would be pleased to assist you or contact the following bureau's direct for further instructions.

Electrical Safety Association "Special Inspection"	905-507-4949
Local CSA Office	416-747-4300

Serious risks are involved which can be reduced with an accurate understanding of basic requirements. Safe wiring inside an exhibit is essential.

- Borrowing power from an adjoining booth is NOT permitted. Using your neighbour's outlet may cause an overload in the circuit.
- All electrical equipment must have a nameplate attached showing the operating voltage, phase, hertz, horsepower/kilowatt and full load current and C.S.A. or Electrical Safety Authority approval sticker.
- All display wiring must have a 3 wire grounded cord, minimum of #16 gauge.
- The use of open clip sign sockets, latex or lamp cord wire in displays, or 2 wire clamp-on fixtures is prohibited.
- Zip cords or two wire cords are unacceptable. They are ungrounded and could result in safety hazards.
- Permanent building receptacles are NOT part of a booth space. Exhibitors will be charged for their use.



SHOWTECH'S RESPONSIBILITIES

As the electrical contractor, we will be responsible for:

- All facility distribution of electrical wiring and power distribution
- All motor and equipment hook-ups requiring hard wire connections
- Installation of electrical fixtures
- Installation of electrical motors to be energized and electrical apparatus.

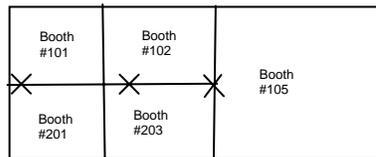


ELECTRICAL OUTLET LOCATION

The following are standard methods of installation.

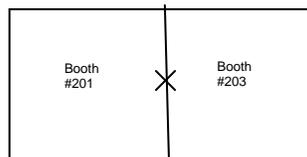
✕ Indicates location of outlets

Line Booths



Peninsula Booth

Back to Back Peninsula Booth



- Your pre-ordered outlet will be installed at the rear of your booth, at the backwall or drape line. For other locations please indicate whether the outlet is overhead or under carpet on our electrical order form. We will be pleased to answer your questions. Contact us at the number on our electrical order form.

Island Booth



- Exhibitors should designate one (1) location for Island Booth outlets. For other locations and distribution of power please indicate on the electrical order form whether the outlet is overhead or under carpet.
- For facilities with floor ports, your power will be placed in one (1) location at our discretion. Please refer to our electrical order form to view other options.
- When no floor plan is provided with an Island Booth, we will place power in one (1) location at our discretion.

A booth floor plan must be submitted with the electrical order form if you require your outlet/s at any location other than the backwall/drape line. Please show location and size of electrical outlet. Also be sure to indicate adjacent booth numbers or aisles.

We would be pleased to answer your questions. Please contact us at the number on our electrical order form. For further information on our services and products please visit us at our website www.showtech.ca.



Telecommunications Order Form

Event:		Event Dates:	
On-Site Contact Name:		Booth #:	
Customer (Exhibitor) Name:		Email:	
Address:		City:	Prov/State:
Postal/Zip Code:	Telephone No:	Fax No:	

TO QUALIFY FOR ADVANCE RATE, this order form must be received by the International Centre Telecommunications Department (ICTD) ten (10) days prior to the event move-in date. **NO EXCEPTIONS.**

If available, please attach additional documentation/floor plans to ensure accurate placement of service(s). If no location is provided within 2 days before the event move-in date, the services will be placed in a location most convenient for installation.

A CHARGE OF \$75.00 PLUS TAXES WILL BE APPLIED TO EACH CHANGE OR MOVE REQUESTED.

TELECOMMUNICATION SERVICES	ADVANCE RATE			STANDARD RATE			QTY	TOTAL
	Unit \$	14% (GST/PST)	Unit Total	Unit \$	14% (GST/PST)	Unit Total		
1. Standard Connections: Phone/Fax/Modem/Credit Card (MUST DIAL "9" FOR AN OUTSIDE LINE)								
Basic Analog Line with Local Calling Only	\$195.00	\$27.30	\$222.30	\$243.00	\$34.02	\$277.02		\$
Basic Analog Line with Long Distance Capabilities	\$195.00	\$27.30	\$222.30	\$243.00	\$34.02	\$277.02		\$
Credit Card Terminal Line (Outgoing Only)	\$195.00	\$27.30	\$222.30	\$243.00	\$34.02	\$277.02		\$
2. Special Services								
Voicemail Box	\$30.00	\$4.20	\$34.50	\$40.00	\$6.00	\$45.60		\$
Call Hunting	\$15.00	\$2.10	\$17.10	\$20.00	\$2.80	\$22.80		\$
Additional Phone Jack	\$50.00	\$7.00	\$57.00	\$75.00	\$10.50	\$85.50		\$
3. High Speed Connections								
High Speed Internet Connection	\$450.00	\$63.00	\$513.00	\$550.00	\$77.00	\$627.00		\$
Charge for each additional computer on a high speed Internet connection	\$150.00	\$21.00	\$171.00	\$200.00	\$28.00	\$228.00		\$
4. Equipment Rental								
Single Line Telephone including 6' cord	\$10.00	\$1.40	\$11.40	\$15.00	\$2.10	\$17.10		\$
Handsfree Multi-Line Telephone	\$150.00	\$21.00	\$171.00	\$200.00	\$28.00	\$228.00		\$
5 Port Switch	\$50.00	\$7.00	\$57.00	\$75.00	\$10.50	\$85.50		\$
Extra Long Telephone Cord (up to 50')	\$10.00	\$1.40	\$11.40	\$15.00	\$2.10	\$17.10		\$
Cat 5 (RJ45) Patch Cable	\$20.00	\$2.80	\$22.80	\$30.00	\$4.20	\$34.20		\$
Fax Machine	\$100.00	\$14.00	\$114.00	\$150.00	\$21.00	\$171.00		\$
Laser Printer	\$150.00	\$21.00	\$171.00	\$200.00	\$28.00	\$228.00		\$
GRAND TOTAL								\$
Customer's Special Instructions (if any):								

CUSTOMER PAYMENT AUTHORIZATION	
I, the Customer, have read and understand that by placing this order I am bound by the attached General Terms and Conditions. I authorize the International Centre to charge the below noted credit card for all charges relating to this order.	
Customer Name:	<input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> American Express
Credit Card No:	Expiry Date: (MM/YY)
Name on Credit Card:	Cardholder's Signature:

Please fax this order form to 905.678.5614, or mail to the International Centre Telecommunications Department, 6900 Airport Road, P.O. Box #8, Mississauga, ON, L4V 1E8. Questions? Call 905.678.5615

International Centre Telecommunication Services General Terms and Conditions

1. **Financial Terms:**
 - (a) **Telecommunications order forms must be received by the International Centre Telecommunications Department (the "ICTD") ten (10) days prior to the event move-in date to qualify for Advance Rates. NO EXCEPTIONS.**
 - (b) Standard rates are applicable to all telecommunications order forms received by less than ten (10) days prior to the event move-in date.
 - (c) The Customer is responsible for all long distance, directory assistance and operator assisted calls that are charged against the assigned telephone number(s).
 - (d) **Payment by VISA, American Express, or Master Card credit card must accompany all telecommunications orders. No order will be processed without payment.**
 - (e) The International Centre (IC) reserves the right to require a deposit for certain telecommunications services and/or equipment, prior to installation.
 - (f) Telecommunications services may be denied to Customers with outstanding balances from prior events. Current event balances and/or charges incurred for additional service(s) must be paid in full prior to the commencement of the event or service(s) will be disconnected. NO EXCEPTIONS.
 - (g) The Customer is responsible for replacement or repair charges for lost or damaged equipment. The Customer authorizes the International Centre to apply such charges, if any, to the Customer's credit card.
 - (h) If the Customer provides written notice of cancellation of its order at least seven (7) days prior to the event's move-in date, a \$25.00 plus taxes cancellation fee shall apply. No refund shall be given to Customers for orders cancelled within the seven (7) day period prior to the event's move-in date.
 - (i) A charge of seventy-five dollars (\$75.00) plus taxes will be applied to each change, move or repair required.
 - (j) Refunds for overpayment will be processed by the ICTD within thirty (30) days of the event's closing date.
 - (k) Refunds will not be issued for orders cancelled after the event opens or for services installed and not used during the event.
 - (l) Prices are subject to change without notice. Equipment ordered is subject to availability.
2. **Telephone/data services are contracted for event days only, not for move-in and move-out. Telephone/data services will be connected prior to the commencement of the first day of the event and will be disconnected following the event's close on the last day of the event.**
3. **It is the Customer's responsibility to ensure safe return of equipment supplied by the ICTD. All such equipment must be returned to the ICTD's office in Hall #1 or the show office within 1 hour of the close of the event. The Customer agrees to be charged for any equipment not returned in good working order, normal wear and tear excepted.**
4. All service interruptions must be immediately brought to the attention of the ICTD. The IC's cumulative liability, if any, to the Customer for damages arising out of or in connection with this telecommunications order will in no event exceed the applicable rental charge.
5. Rates listed for all connections include bringing the service(s) ordered to the booth in the manner most convenient to the ICTD, and do not include any additional equipment, special wiring, computer hardware/software/set-up/configuration and/or special placement of communications service(s).
6. Only an authorized ICTD technician is permitted to do wiring at the International Centre (excluding in-booth cabling). Delivery of all telephone/data transmission lines ordered from an outside vendor will only be allowed to a demarcation point specified by the ICTD. Additional fees will apply to extend service(s) to the booth.
7. The ICTD reserves the right to disconnect and/or remove any Customer equipment that is causing disruptions to any part of the ICTD's infrastructure. The Customer may reconnect its equipment only after the problem has been rectified to the satisfaction of the ICTD.
8. Basic Analog Lines with local calling only can be used for the dialing of local calls, "1-800" calls, and calling card calls. All other "1" or "0" dialed calls on these lines are restricted.
9. The International Centre is not responsible for any losses or damages whatsoever resulting from the provision, use or interruption of the services ordered.

Data/Internet Specific Terms and Conditions

1. In addition to the above noted terms and conditions, with respect to data/Internet services, it is the responsibility of the Customer to provide the following:
 - (a) Computers, workstations, etc.
 - (b) Standard 10/100 baseT Ethernet Network interface Card (RJ45 Interface) for each computer.
 - (c) Network driver.
 - (d) Proper configuration of computer equipment of TCP/IP connection.
 - (e) Electrical services for the location for service.
 - (f) Up-to-date computer virus protection software must be installed on all computers connected to the Internet. Failure to install such software may result in the Customer's connection being temporarily suspended until such software is installed, activated, and working effectively.
 - (g) Password protection on all shared drives. We recommend sharing be disabled.
2. The ICTD does not provide technical support for computer hardware or software related issues.
3. Upon request, one IP address will be supplied for each high speed Internet connection.
4. The ICTD does not allow the use of Customer supplied routers, proxy servers, DHCP servers or wireless access points on the standard high speed Internet connection.
5. Due to the dynamic nature of the Internet, the ICTD cannot guarantee any level of performance or accessibility beyond its gateway.

Troubleshooting Tips

1. If you cannot locate the service or have a problem with the service, before calling the ICTD please ensure that:
 - (a) You have thoroughly searched for the line/jack including checking under booth flooring and behind the booth or on a column.
 - (b) All equipment with auto-dialers including credit card machines are programmed to dial 9 for an outside line.
 - (c) The line has not been severed or pinched.
 - (d) All services and devices (electrical, telephone line, data) are securely and correctly connected.
 - (e) For phone lines you can hear a normal dial tone.
 - (f) You are using 10 digit dialing.
 - (g) You are dialing the correct area code and long distance codes.

2. **If the problem persists please call the ICTD at 905.678.5615**



Canadian Waste & Recycling Expo
Canadian Public Works Expo
 International Centre, Toronto
 November 29th & 30th 2006



Monitors - LCD - Plasma	Show Rate	Qty.	Total
17" LCD Monitor	\$ 185		
17" LCD w/Built-In DVD	\$ 285		
18" LCD Monitor	\$ 245		
20" LCD Monitor	\$ 295		
30" LCD Monitor	\$ 745		
42" Plasma (c/w wall-mount)	\$ 985		
50" Plasma (c/w wall-mount)	\$ 1,395		
61" Plasma (c/w wall-mount)	\$ 1,985		
Wall Mounts for LCD Monitors	\$ 25		
Dual Post Stand for Plasmas	\$ 95		
Plasma Speakers (pair)	\$ 75		
Monitor Cart with Skirt	\$ 45		
Projectors			
XGA LCD Projector (2000 Lumens)	\$ 785		
XGA LCD Projector (3000 Lumens)	\$ 985		
Tripod Screen	\$ 35		
Notebooks and Desktop PC(s)			
P3-1.2 512MB/30GB/DVD/NC/14/56K/NIC - NB	\$ 195		
P4-1.4 256MB/20GB/DVD/14/56K/NIC - NB	\$ 225		
P4-3.0 1G/30GB/DVDCdRw/Fw/WiFi/15.4/NIC - NB	\$ 285		
friendlyway Interactive Kiosk	\$ 1,265		
Operating Systems and Applications			
(Circle One) Win98 XP Win2K	No Charge		
(Circle One) Office 97, XP or Office 2000	\$ 25		
AV Equipment			
1/ 2" VHS HI-FI Player/Recorder	\$ 95		
1/ 2" Multistandard Player/Recorder	\$ 245		
DVD Player	\$ 95		
20" TV VCR Combo Unit	\$ 145		
27" Sony TV	\$ 145		
32" Panasonic TV	\$ 345		
Exhibit Audio System (2 speakers, stands, 1 Wireless Kit)	\$ 305		
Exhibit Audio System (2 speakers, stands, 1 Wired Mic)	\$ 185		
Exhibit Audio System (4 speakers, stands, 2 Wireless kits)	\$ 575		
Shipping / Labour			
Delivery / Pickup (up to 3 products)	\$ 60		
Computer Configuration and Installation (hourly rate)	\$ 95		
AV Equipment Setup and Strike (hourly rate) *Minimum 1hr	\$ 45		
Sub-Total			
GST		6%	
PST		8%	
Total			

Official Show Supplier
Computer & AV

If you don't see what you are looking for on this form, give us a call because we have it, and it's in stock!
Order Deadline November 14th, 2006

Customer / Billing Information

Company: _____
 Address: _____
 City: _____ Postal/Zip: _____
 Phone: _____ Fax: _____
 Ordered by: _____
 email: _____

Delivery Information

On site Contact: _____
 On site Contact #: _____
 Booth / Room #: _____
 Delivery Date: _____ Delivery Time: _____
 Pickup Date: _____ Pickup Time: _____

Method of Payment

Card #: _____ Exp: _____
 Name: _____
 (as appears on card)
 Signature: * _____

Terms and Conditions
 Rental prices listed above are for the whole show period, based on delivery the day prior to the show. The customer is liable for loss or damage to the equipment during the show until CCR employees arrive to remove it at the end of the show. Your appointed company representative must be in your booth at the time specified to sign for the equipment ordered.

Full payment, including all applicable taxes is due in advance. Purchase orders are not considered as payment unless otherwise approved in advance by CCR Solutions. We will use this authorization to charge your credit card account for this advance order and any additional amounts incurred as a result of all show site changes placed by your representatives

All orders placed 1 week or less prior to the show start date may be subject to a 25% premium.

- Cancellations**
1. Cancellations of equipment and services must be received 2 weeks prior to the start of the show
 2. If equipment and services have already been provided at the time of the receipt of the cancellation notice, the full original charges will apply

Rental Agreement
 It is understood and agreed that the customer accepts all responsibility for the safe return all equipment listed this page form. Customer agrees to be billed for any damages or loss of the equipment other than caused by normal operation.

CCR SOLUTIONS INC.

73 Galaxy Blvd, Unit #8
 Toronto, ON, M9W 5T4
 416-675-7502
www.ccrsolutions.com

HANK SMITH
 416-675-2480 x 235
<mailto:hanks@ccrsolutions.com>



Fax completed form to 416-675-6997

Exhibitor Information

Company		Booth #	
Address			
City		Onsite Contact	
Prov/State		Phone	
Postal/Zip Code		Fax	

Early Bird Price: order and payment must be received by November 17, 2006

Silver Package Quantity Amount

Use of Hand Held Barcode Scanner for entire event Customized lead menu Daily print out of prospect data and scanned menu items ** No power required *	Early Bird Price \$159.00 (\$ 150.00 + \$ 9.00) Price \$185.50 (\$ 175.00 + \$ 10.50 GST)	<input style="width: 40px; height: 30px;" type="text"/>	<input style="width: 40px; height: 30px;" type="text"/> \$
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Gold Package

Everything included in the Silver Package <i>PLUS</i> End of event file containing all scanned data in .csv format on either a diskette or by e-mail Compatible with most software programs. <ul style="list-style-type: none"> <input type="radio"/> Diskette <input type="radio"/> Email To: _____ ** No power required **	Early Bird Price \$212.00 (\$ 200.00 + \$ 12.00 GST) Price \$238.50 (\$ 225.00 + \$ 13.50 GST)	<input style="width: 40px; height: 30px;" type="text"/>	<input style="width: 40px; height: 30px;" type="text"/> \$
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Payment

 	Cheque Payable to CONEXSYS Registration Ltd	6% GST included in all prices GST# 134 737 477	TOTAL	<input style="width: 40px; height: 30px;" type="text"/> \$
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Account #	Expiry Date
Cardholder <i>Please Print</i>	Signature
Ordered By <i>Please Print</i>	Email Address

**** Please use Silver Package option to order additional units ****

Complete both sides and return to:	Barcode Scanners must be picked up at the Lead Retrieval Services desk located at the Registration Area. On-site orders see CONEXSYS at the Lead Retrieval Services desk.
By Fax: (905) 405-9870 By Mail: CONEXSYS Registration Ltd. 34-7050B Bramalea Road Mississauga, ON L5S 1S9 Online: www.conexsysleads.com CODE CWRE06	CONEXSYS will take reasonable precautions to ensure the safety and integrity of the data produced from this service and does not accept liability for any losses incurred resulting from missing or invalid information.
	For additional information Toronto: (905) 405-8415 Toll Free: (800) 661-5319

EXHIBITOR LEAD MENU

EVENT: Canadian Waste & Recycling Expo EXHIBITOR _____ BOOTH _____

1. YOUR PRODUCTS AND SERVICES (PLEASE PRINT)

A		I		Q	
B		J		R	
C		K		S	
D		L		T	
E		M		U	
F		N		V	
G		O		W	
H		P		X	

2. FOLLOW-UPS (MAXIMUM 8)

<input type="checkbox"/> 1. PHONE CALL <input type="checkbox"/> 2. SALES VISIT <input type="checkbox"/> 3. DEMONSTRATION <input type="checkbox"/> 4. QUOTATION <input type="checkbox"/> 5. DOCUMENTATION	<input type="checkbox"/> 6. HOT LEAD (URGENT) <input type="checkbox"/> 7. PRICE LIST <input type="checkbox"/> 8. SEE NOTES <input type="checkbox"/> 9. MAILING LIST <input type="checkbox"/> 10. NEWS LETTER	OTHER <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____	OTHER <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
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3. REFERENCE (MAXIMUM 8) (OPTIONAL) EXHIBITORS, TERRITORIES, DIVISIONS, ETC. SEPARATE REPORTING

1		5	
2		6	
3		7	
4		8	