



1800 Ironstone Drive
Burlington, ON L7L 5V3, Canada
T: 905.634.8770
F: 905.681.6069
steve@thetradeshowcompany.ca
www.thetradeshowcompany.ca

EXHIBITOR ORDER FORMS

2011 Bird Strike North America Conference September 12 – 15, 2011

**Marriott Gateway on the Falls
Oakes Ballroom - North**

PLEASE SUBMIT YOUR ORDER TO:

**The Trade Show Company, Ltd.
Email: steve@thetradeshowcompany.ca
Fax: 905.681.6069**

***Please note that the deadline to submit your order forms and receive pre-show pricing is:
September 2, 2011***

Orders received after this date will be processed at post-deadline price.

If you need assistance with your orders or require additional information, please call our office to speak to Steve Chamberlain, our Customer Service Representative.

Thank you in advance for your valued business. We look forward to serving you and wish you a successful event.

The Trade Show Company

Booth #

Company _____

Address _____

City _____ Prov/State _____ Postal/Zip Code _____

Contact Person _____ Phone # _____ Fax # _____

Name of Show **2011 Bird Strike North America Conference**

Date of Show **September 12 -15, 2011** Location **Marriott Gateway on the Falls Hotel, Niagara Falls, ON**

CHAIRS		Pre-Show Price	Post-Deadline Price	TOTAL
# _____	Basic Chair	\$8.00	\$12.00	\$ _____
# _____	Sled Base Chair, Grey Cloth	\$10.00	\$15.00	\$ _____
# _____	Sled Base Chair, Black Cloth	\$10.00	\$15.00	\$ _____
# _____	Side Chair with Arms	\$15.00	\$22.00	\$ _____
# _____	Counter Stool	\$20.00	\$30.00	\$ _____
# _____	Executive Leather Office Chair	\$40.00	\$60.00	\$ _____

TABLES		Pre-Show Price	Post-Deadline Price	TOTAL
# _____	Draped 4' L x 30" W	\$40.00	\$55.00	\$ _____
# _____	Draped 6' L x 30" W	\$45.00	\$60.00	\$ _____
# _____	Draped 8' L x 30" W	\$50.00	\$65.00	\$ _____
# _____	Plain Tables (4', 6', or 8')	\$25.00	\$35.00	\$ _____
# _____	Raised Table, Add	\$25.00	\$35.00	\$ _____
# _____	Cruiser Table	\$30.00	\$40.00	\$ _____
# _____	Coffee Table	\$25.00	\$35.00	\$ _____
# _____	Pedestal Table	\$35.00	\$45.00	\$ _____

SELECT DESIRED DRAPE COLOUR BELOW

BLACK BLUE WHITE CUSTOM COLOURS MAY BE AVAILABLE. PLEASE CONSULT WITH YOUR CUSTOMER SERVICE REPRESENTATIVE

ACCESSORIES		Pre-Show Price	Post-Deadline Price	TOTAL
# _____	Easel, Brushed Aluminum	\$30.00	\$40.00	\$ _____
# _____	Waste Basket	\$5.00	\$7.00	\$ _____
# _____	Show Counter	\$80.00	\$120.00	\$ _____
# _____	Television Stand with Drape	\$75.00	\$95.00	\$ _____
# _____	Potted Mums	\$25.00	\$35.00	\$ _____
# _____	Plants 3' - 5'	\$40.00	\$50.00	\$ _____

CARPET		Pre-Show Price	Post-Deadline Price	TOTAL
Booth Carpet				
# _____	8' x 10'	\$80.00	\$100.00	\$ _____
# _____	10' x 10'	\$95.00	\$120.00	\$ _____
# _____	10' x 20'	\$180.00	\$215.00	\$ _____
# _____	Under Pad	\$0.75 Per Sq./ft.	N/A	\$ _____
# _____	Poly Covering	\$0.30 Per Sq./ft.	\$0.40 Per Sq./ft.	\$ _____

SELECT DESIRED COLOUR BELOW

BLACK BLUE RED GREY CUSTOM COLOURS MAY BE AVAILABLE. PLEASE CONSULT WITH YOUR CUSTOMER SERVICE REPRESENTATIVE

Payment Must Accompany Order

CHEQUE ENCL.   

Account # _____ Expiry Date _____ / _____

Cardholder Name _____

SUBTOTAL	\$ _____
GST (5%)	\$ _____
PST (8%)	\$ _____
TOTAL	\$ _____

Terms & Conditions

- All orders must be paid in full 7 days prior to date of show installation
- All items are subject to availability
- All orders placed after the deadline date will be processed at the "Post-Deadline Price"
- If no deadline date is specified all orders must be received 10 days prior to date of show installation
- Refunds will not be given to orders cancelled 3 days prior to the show
- If no colour is indicated The Trade Show Company will make the selection on your behalf
- Exhibitor is responsible for replacement cost of any damaged items during the show
- The Trade Show Company is not responsible for any exhibitor materials or products during or following the show

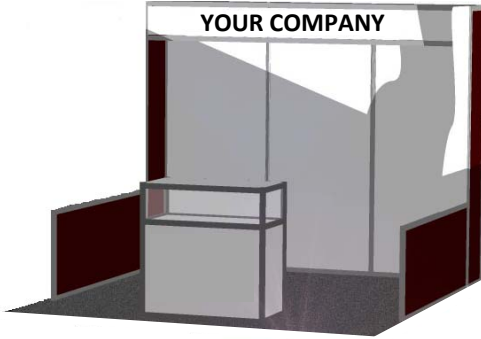
I have read and understand the Terms & Conditions of my agreement with The Trade Show Company

Name _____ Signature _____ Date _____

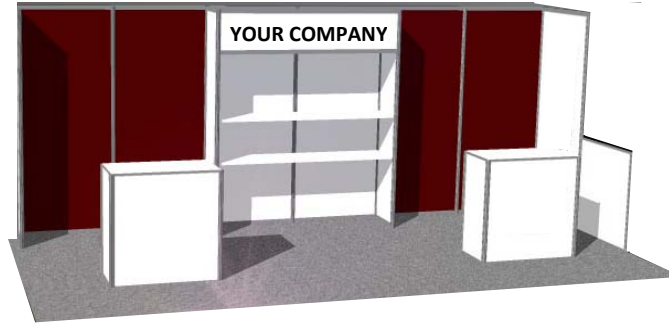
Company _____ Booth # _____
 Address _____
 City _____ Prov/State _____ Postal/Zip Code _____
 Contact Person _____ Phone # _____ Fax # _____
 Name of Show **2011 Bird Strike North America Conference**
 Date of Show **September 12 -15, 2011** Location **Marriott Gateway on the Falls Hotel, Niagara Falls, Ontario**

SHOW SPECIAL!

10'x10' SINGLE BOOTH



10'x20' DOUBLE BOOTH



MODULAR DISPLAY BOOTHS

Item #	Qty.	Description	Pre-Show Price	Post-Deadline Price	TOTAL
MDS1010	_____	10'x10' Single Booth Modular Display - SHOW SPECIAL	\$895.00	\$1,295.00	\$ _____
MDS1020	_____	10'x20' Double Booth Modular Display - SHOW SPECIAL	\$1,295.00	\$1,595.00	\$ _____

MODULAR DISPLAY BOOTH ACCESSORIES

Item #	Qty.	Description	Pre-Show Price	Post-Deadline Price	TOTAL
MDA1001	_____	Product Shelf	\$30.00	\$35.00	\$ _____
MDA1002	_____	4'x2'x4' Counter	\$80.00	\$120.00	\$ _____
MDA1001	_____	1m x 56" Slotwall	\$125.00	\$150.00	\$ _____

SHOW SPECIAL MODULAR DISPLAY SYSTEMS INCLUDE:

- Your Choice of the Following Colour Panels
- Your Choice of the Following Carpet Colours
- (1) Counter or (1) Pedestal Table & (2) Cloth Sled Chairs
- Personalized Front Facia Sign
- Installation & Dismantle

SELECT DESIRED WALL COLOUR BELOW

WHITE BLACK BLUE LIGHT GREY

CUSTOM COLOURS MAY BE AVAILABLE, PLEASE CONSULT WITH YOUR CUSTOMER SERVICE REPRESENTATIVE

SELECT DESIRED CARPET COLOUR BELOW

GREY BLACK BLUE RED

Payment Must Accompany Order

CHEQUE ENCL.

Account # _____ Expiry Date _____ / _____

Cardholder Name _____

SUBTOTAL	\$ _____
GST (5%)	\$ _____
PST (8%)	\$ _____
TOTAL	\$ _____

Terms & Conditions

- All orders must be paid in full 7 days prior to date of show installation
- All items are subject to availability
- All orders placed after the deadline date will be processed at the "Post-Deadline Price"
- If no deadline date is specified all orders must be received 10 days prior to date of show installation
- Refunds will not be given to orders cancelled 3 days prior to the show
- If no colour is indicated The Trade Show Company will make the selection on your behalf
- Exhibitor is responsible for replacement cost of any damaged items during the show
- The Trade Show Company is not responsible for any exhibitor materials or products during or following the show

I have read and understand the Terms & Conditions of my agreement with The Trade Show Company

Name _____ Signature _____ Date _____



MODULAR DISPLAY SYSTEM ORDER FORM

1800 Ironstone Drive
Burlington, ON L7L 5V3
T: 905.634.8770
F: 905.681.6069

Booth #

Company _____
 Address _____
 City _____ Prov/State _____ Postal/Zip Code _____
 Contact Person _____ Phone # _____ Fax # _____
 Name of Show **2011 Bird Strike North America Conference**
 Date of Show **September 12 -15, 2011** Location **Marriott Gateway on the Falls Hotel, Niagara Falls, Ontario**

SIGNAGE



Substrate	Cost
Sticker	\$8.00 per sq./ft.
Banner	\$10.00 per sq./ft.
Coroplast	\$12.00 per sq./ft.
Styrene	\$15.00 per sq./ft.
Sintra	\$20.00 per sq./ft.

Length	x	Width	=	Total Sq./Ft.	QTY.	Substrate Cost	Total
_____	x	_____	=	_____	_____	_____	_____
_____	x	_____	=	_____	_____	_____	_____
_____	x	_____	=	_____	_____	_____	_____
_____	x	_____	=	_____	_____	_____	_____

GRAPHICS

Graphics Provided <input type="checkbox"/> YES <input type="checkbox"/> NO	To Be Completed by The Trade Show Company Hours Required _____ x \$80.00 per hour = _____
--	---

Payment Must Accompany Order

CHEQUE ENCL.
 
 
 

Account # _____ Expiry Date _____ / _____

Cardholder Name _____

SUBTOTAL	\$ _____
GST (5%)	\$ _____
PST (8%)	\$ _____
TOTAL	\$ _____

Terms & Conditions

- All orders must be paid in full 7 days prior to date of show installation
- All items are subject to availability
- All orders placed after the deadline date will be processed at the "Post-Deadline Price"
- If no deadline date is specified all orders must be received 10 days prior to date of show installation
- Refunds will not be given to orders cancelled 3 days prior to the show
- If no colour is indicated The Trade Show Company will make the selection on your behalf
- Exhibitor is responsible for replacement cost of any damaged items during the show
- The Trade Show Company is not responsible for any exhibitor materials or products during or following the show

I have read and understand the Terms & Conditions of my agreement with The Trade Show Company

Name _____ Signature _____ Date _____



SIGNAGE & GRAPHICS ORDER FORM

1800 Ironstone Drive
 Burlington, ON L7L 5V3
 T: 905.634.8770
 F: 905.681.6069

Company _____ Booth # _____
 Address _____
 City _____ Prov/State _____ Postal/Zip Code _____
 Contact Person _____ Phone # _____ Fax # _____
 Name of Show **2011 Bird Strike North America Conference**
 Date of Show **September 12 -15, 2011** Location **Marriott Gateway on the Falls Hotel, Niagara Falls, Ontario**

LIGHTING

Item #	Qty.	Description	Pre-Show Price	Post-Deadline Price	TOTAL
800	_____	120 Watt Chrome Arm Spotlight	\$30.00	\$40.00	\$ _____
801	_____	3 Ft. Track w/ 3-150 Watt spotlights	\$100.00	\$125.00	\$ _____
802	_____	300 Watt Quartz on 4' - 8' Adjustable Stand	\$60.00	\$80.00	\$ _____
803	_____	450 Watt Quartz on 4' - 8' Adjustable Stand	\$65.00	\$85.00	\$ _____




ELECTRICAL ACCESSORIES

Item #	Qty.	Description	Pre-Show Price	Post-Deadline Price	TOTAL
850	_____	10' Extension Cord (power order required)	\$10.00	\$15.00	\$ _____
851	_____	15' Extension Cord (power order required)	\$15.00	\$20.00	\$ _____
852	_____	20' Extension cord (power order required)	\$20.00	\$25.00	\$ _____

ELECTRICAL POWER (ALL 120 VOLT)

Item #	Qty.	Description	Pre-Show Price	Post-Deadline Price	TOTAL
Rear of Booth Power					
870	_____	800 Watt Quad Outlet (6 Amps)	\$60.00	\$75.00	\$ _____
871	_____	1500 Watt Quad Outlet (12 Amps)	\$70.00	\$90.00	\$ _____
872	_____	15 Amp Dedicated Outlet (Computers, etc.)	\$120.00	\$145.00	\$ _____
873	_____	24 Hour, 1500 Watt Quad Outlet (Fridge, etc.)	\$120.00	\$145.00	\$ _____
Overhead Booth Power (booth design required)					
880	_____	1500 Watt Quad Outlet (12 Amps)	\$90.00	\$110.00	\$ _____
Under Carpet Booth Power (booth design required)					
890	_____	1500 Watt Quad Outlet (12 Amps)	\$90.00	\$110.00	\$ _____

Payment Must Accompany Order

CHEQUE ENCL.
 
 
 

Account # _____ Expiry Date _____ / _____

Cardholder Name _____

SUBTOTAL	\$ _____
GST (5%)	\$ _____
PST (8%)	\$ _____
TOTAL	\$ _____

Terms & Conditions

- All orders must be placed 3 weeks and paid in full 7 days prior to date of show installation
- All items are subject to availability
- All orders placed after the deadline date will be processed at the "Post-Deadline Price"
- If no deadline date is specified all orders must be received 10 days prior to date of show installation
- Refunds will not be given to orders cancelled 3 days prior to the show
- If no colour is indicated The Trade Show Company will make the selection on your behalf
- Exhibitor is responsible for replacement cost of any damaged items during the show
- The Trade Show Company is not responsible for any exhibitor materials or products during or following the show

I have read and understand the Terms & Conditions of my agreement with The Trade Show Company

Name _____ Signature _____ Date _____



LIGHTING & EXTRA ELECTRICAL ACCESS ORDER FORM




1800 Ironstone Drive
 Burlington, ON L7L 5V3
 T: 905.634.8770
 F: 905.681.6069

Company _____ Booth # _____
 Address _____
 City _____ Prov/State _____ Postal/Zip Code _____
 Contact Person _____ Phone # _____ Fax # _____
 Name of Show **2011 Bird Strike North America Conference**
 Date of Show **September 12 -15, 2011** Location **Marriott Gateway on the Falls Hotel, Niagara Falls, Ontario**

CLIENT SUPERVISED LABOUR (ONE HOUR MINIMUM PER LABOURER)		
Regular Hours	Overtime Hours	Double Time Hours
8:00am to 4:00pm	4:00pm to 8:00am	All Holidays
Monday to Friday	Monday to Friday, Saturdays & Sundays	
\$50.00 per hour	\$75.00 per hour	\$100.00 per hour

THE TRADE SHOW COMPANY SUPERVISED LABOUR (ONE HOUR MINIMUM PER LABOURER)		
Regular Hours	Overtime Hours	Double Time Hours
8:00am to 4:00pm	4:00pm to 8:00am	All Holidays
Monday to Friday	Monday to Friday, Saturdays & Sundays	
\$60.00 per hour	\$95.00 per hour	\$125.00 per hour

LABOUR AND SUPERVISION REQUIREMENTS						
	# of Labourers	Date	Start Time	Estimated Hours	Supervision	
Install					<input type="checkbox"/> YES	<input type="checkbox"/> NO
Dismantle					<input type="checkbox"/> YES	<input type="checkbox"/> NO

Payment Must Accompany Order				SUBTOTAL \$ _____ GST (5%) \$ _____ PST (8%) \$ _____ TOTAL \$ _____	
<input type="checkbox"/> CHEQUE ENCL.	<input type="checkbox"/> 	<input type="checkbox"/> 	<input type="checkbox"/> 	Account # _____	Expiry Date _____ / _____
Cardholder Name _____					

Terms & Conditions

- Starting time can only be guaranteed when labour is requested at the start of a work day (8:00am), unless official set-up time is set to begin later in the day. While every attempt will be made to provide labour at the time requested other than to 8:00am (or official set-up time), such as starting time must be approximate, since labour is assigned to jobs at the start time of the day and it is impossible to gauge exact time of completion of first job assignment.
- Exhibitor must check in at The Trade Show Company to pick-up labour. Exhibitor must also check labourers out at The Trade Show Company upon completion of work.
- For The Trade Show Company supervised installation and dismantle, blueprints, instructions, photos, and other pertinent information must be received a minimum of 14 days prior to show opening, and damage insurance coverage for their exhibit properties.
- All orders must be paid in full 7 days prior to date of show installation
- All items are subject to availability
- All orders placed after the deadline date will be processed at the "Post-Deadline Price"
- If no deadline date is specified all orders must be received 10 days prior to date of show installation
- Refunds will not be given to orders cancelled 3 days prior to the show
- If no colour is indicated The Trade Show Company will make the selection on your behalf
- Exhibitor is responsible for replacement cost of any damaged items during the show
- The Trade Show Company is not responsible for any exhibitor materials or products during or following the show

I have read and understand the Terms & Conditions of my agreement with The Trade Show Company

Name _____ Signature _____ Date _____



**THE
TRADE SHOW
COMPANY**

MATERIAL HANDLING ORDER FORM

1800 Ironstone Drive
Burlington, ON L7L 5V3
T: 905.634.8770
F: 905.681-6069

Booth #

Company _____

Address _____

City _____ Prov/State _____ Postal/Zip Code _____

Contact Person _____ Phone # _____ Fax # _____

Name of Show **2011 Bird Strike North America Conference**

Date of Show **September 12 -15, 2011** Location **Marriott Gateway on the Falls Hotel, Niagara Falls, Ontario**

MATERIAL HANDLING INCLUDES:

<ol style="list-style-type: none"> 1. Unloading of materials at event site 2. Delivery of materials to booth location 3. Move empty boxes or crates to on-site storage 4. Return empty boxes or crates following event completion 5. Reload materials on truck for return 	<p>PLEASE NOTE:</p> <ul style="list-style-type: none"> • Booth Number must be on each item shipped • Please have all shipments in crates or boxes • Loose shipments will be subject to 25% surcharge • Collect shipments will not be accepted
--	--

RATES (BASED ON BOOTH SIZE)

Booth Size	Move-In Rate Mon. through Fri.	Move-In Rate Sat., Sun. & Holidays
a. Up to 100 square foot booth	\$1.50 per sq./ft.	\$1.75 per sq./ft.
b. 101 to 500 square foot booth	\$2.00 per sq./ft.	\$2.50 per sq./ft.
c. Over 500 square foot booth	\$2.50 per sq./ft.	\$3.25 per sq./ft.

Please Complete

1. My booth is _____ sq./ft.

2. My shipment will be unloaded on Mon. through Fri. Sat., Sun. or Holiday

3. My shipment will be in crates
 in boxes
 loose (25% surcharge)

PAYMENT CALCULATOR

Please Complete

1. Booth size is _____ sq./ft. X move-in rate _____ = \$ _____

2. If your shipment is not enclosed, add 25% _____ = \$ _____

Payment Must Accompany Order

CHEQUE ENCL.

Account # _____ Expiry Date _____ / _____

Cardholder Name _____

SUBTOTAL	\$ _____
GST (5%)	\$ _____
PST (8%)	\$ _____
TOTAL	\$ _____

Terms & Conditions

The Trade Show Company is responsible for damage caused by The Trade Show Company to enclosed shipments during handling. The Trade Show Company is not responsible for concealed damage, or damage or loss of merchandise following delivery to show booth before or during installation, or at conclusion of show prior to delivery to common carrier. The condition, count and contents of the materials found in the booth at time of actual removal will be final and binding. The Trade Show Company reserves the right to alter the exhibitor's bill of lading to reflect actual condition, count and contents found. The Trade Show Company is not responsible for damages while handling loose exhibit materials or those inadequately packaged. The Trade Show Company is not responsible for failure or delay in performing services when delay is caused by strike, labour stoppage, or any other cause unavoidable or beyond our control. The liability of The Trade Show Company is hereby limited to \$0.30 per pound per article; \$50.00 per item; or \$1,000 per shipment. It is the exhibitor's responsibility to secure and maintain loss and damage insurance coverage for their exhibit properties.

1. All orders must be paid in full 7 days prior to date of show installation
2. All items are subject to availability
3. All orders placed after the deadline date will be processed at the "Post-Deadline Price"
4. If no deadline date is specified all orders must be received 10 days prior to date of show installation
5. Refunds will not be given to orders cancelled 3 days prior to the show
6. If no colour is indicated The Trade Show Company will make the selection on your behalf
7. Exhibitor is responsible for replacement cost of any damaged items during the show
8. The Trade Show Company is not responsible for any exhibitor materials or products during or following the show

I have read and understand the Terms & Conditions of my agreement with The Trade Show Company

Name _____ Signature _____ Date _____