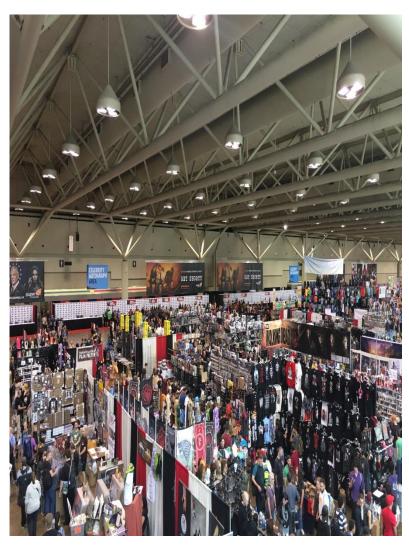




October 22 – 24, 2021
Metro Toronto Conventíon Centre

Exhibitor Rental & Service Manual









OPS Event Rentals Inc.

Official Show Service Contractor:

OPS Event Rentals Inc.

P.O. Box 88060, Levi Creek, Mississauga, Ontario L5N 8M1

Tel: 905-624-6955

Website: www.ops-eventrentals.ca
Email: admin@ops-eventrentals.ca
Email: info@ops-eventrentals.ca





903 024 0933 Website. WWW.obs eventrentais.ea	
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Please scan and email your completed exhibitor forms to: admin@ops-eventrentals.ca

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Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca



General Information

Dear Exhibitor

OPS Event Rentals Inc. is pleased to be appointed as the *Official Show Services Contractor* and would like to welcome you to the *Fan Expo Limited Edition Canada* which is taking place at the Metro Toronto Convention Centre this <u>October 22 – 24, 2021</u>. For your convenience we have compiled this exhibitor rental and service manual, which provides the forms required for our services. We can provide you with products and services to help enhance your booth's visibility, professionalism, in order to increase traffic.

Exhibitor Rental & Service Manual:

Should you have any special requests or require further assistance you can reach out to the OPS Event Rentals Team at 905-624-6955; one of our team members will be pleased to be of assistance. Kindly print and complete the forms; then email back to admin@ops-eventrentals.ca. Upon receipt of your order, we will <a href="mailto:emailto

Discount Price Deadline:

Take advantage of our "advance price discount" deadline date which is <u>Wednesday October 6, 2021.</u>
We must receive your order, and full payment by that date. Please note that all orders must be paid in full prior to delivery. All orders received after discount deadline date will automatically be calculated at the regular pricing.

Final Order Deadline Date:

• <u>Thursday October 14, 2021</u> will be the last day we will be accepting orders, please contact our office for further assistance.

Payment Policy:

All orders must be paid in full prior to delivery. Your order will not be processed if a completed credit card authorization form is not submitted along with your order forms.

All advance order payments will be processed on <u>Thursday October 7, 2021.</u>

Receipts will be sent electronically, please make sure to provide us with an appropriate email address.

Payments may be made by Visa, Mastercard, EFT or wire transfer. If the credit card number you have provided is declined a \$25.00 surcharge will be added. If you are a foreign exhibitor please ensure that your payment is made in Canadian funds. All exhibitors are responsible for payment of HST when exhibiting in Ontario.

On site orders may be paid by Visa, Mastercard, Debit and Cash.

Wire transfers are subject to a transfer fee charged by your bank, please consult with your bank as to their fees, as they are the responsibility of the exhibitor. Banking fees vary from \$30.00 - \$50.00 the wire transfer will be required **12 days** prior to the show move in date.

All discrepancies must be settled on site prior to show move out.

Note that any additional charges will automatically be charged to your credit card for such services as; material handling, storage, in booth labour, damages or any additional on-site requests.



Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca



General Information Continued:

Third Party Billing:

You may have made arrangements to have an outside exhibit house (or other agent) manage and/or order services on your behalf; they will be charged directly for our services and will need to make payment arrangements with OPS Event Rentals Inc. However please note that ultimately the exhibitor understands and agrees that the exhibitor is ultimately responsible for all payment of charges incurred on their behalf by the third party. If your designated third party has not paid the invoice before the last day of the show, any outstanding balance will be charged to the exhibitor's credit card. Both firms must complete and sign the "Third Party billing form" which will need to be submitted by **October 7, 2021.**

Cancellation Policy:

A 30% administration charge will apply to all orders cancelled <u>10 days</u> prior to show. <u>No refund</u> will be given on signage. <u>No refunds</u> will be given for items cancelled after the cancellation period, or to orders changed or cancelled on site.

Rental Information:

- Equipment rental prices are for the duration of the show; and include installation, removal of items & are the exhibitor's responsibility.
- All items are subject to availability; quantities, colours, sizes and styles may vary.
- Display or exhibit material must not be attached to the drape; never staple, pin, cut, or deface drapes and table skirts.
- The customer is responsible for breakage, loss or damage to the rented equipment. The equipment must be returned in the same condition as it is received. Exhibitors will ultimately be responsible for damages to OPS owned equipment; replacement costs will automatically be charged for loss or damages.
- Should you need to hang a sign from the top rail "S" hooks are available at a fee from the on–site OPS Event Rentals Inc. exhibitor service desk.
- Display furniture and hard wall booths must be ordered by <u>October 13, 2021</u> as they are not available on site. Electrical and lighting is not included. (Please contact Showtech for all Electrical requirements)
- All rented material and equipment remain the sole property of OPS Event Rentals Inc. and will be removed upon show closing.
- We are not responsible for any material, equipment, or products, left behind in booth, tables, counters, showcases, or floor.

Material Handling, Advance Warehousing & Shipping, Storage:

OPS Event Rentals Inc has been appointed the official material handling service provider for this event. We offer advance shipping services; whether for crated skids, uncrated material, special handling items or small packages. Turn to the advance shipping page for further information. If you have any queries don't hesitate to reach out to our team for specfic details pertaining to your order.

Note:

OPS Event Rentals Inc. will not be responsible for exhibit material abandoned on show floor. Note that any booth or freight remaining on the show floor or at the loading docks upon show tear down will be collected by OPS Event Rentals Inc. and taken to our warehouse for storage. Material handling and transportation fees will apply and charged to the exhibitor.







General Information Continued:

Dates to Remember:

Thursday October 7, 2021	Third Party billing forms due.
Wednesday October 6, 2021	Warehouse opens to accept freight
Wednesday October 6, 2021	Advance price discount deadline date
, , , , , , , , , , , , , , , , , , , ,	Don't forget to take advantage of the discounted rates!
Thursday October 7, 2021	Regular Pricing begins.
Friday October 15, 2021	Warehouse closes to receiving freight.
Thursday October 14, 2021	Final date for receiving orders.
Friday October 29, 2021	Final date for post-show freight pick up.

OPS Exhibitor Service Centre

We will have our OPS exhibitor service centre in order to tend to your onsite needs.

Whether it be some last minute furnishings, material handling, or storage requirements we will be there to assist.

Service Centre Hours:

Wednesday October 20, 2021	12:00 noon – 8:00 pm <i>For move in only</i>
Thursday October 21, 2021	8:00 am – 8:00 pm <i>For move in only</i>
Friday October 22, 2021	8:00 am – 2:00 pm
Saturday October 23, 2021	8:00 am – 9:30 am
Sunday October 24, 2021	8:00 am – 9:30 am

Should you need assistance after these hours please leave a message at our service desk or in case of emergency we can be reached at 905-624-6955.

We wish you a successful Show!





Credit Card Authorization – Must be completed in full with your order

Company Name:		Booth #:		
Address:		City:		
Province / State:		Postal / Zip Code:		
Contact Name:		Phone No:]	Fax No:
Email:		Receipts will be ser appropriate email a	nt electronically / pleaddress.	se provide us with an
Summary of Forms Included				ll forms included & completed for n "X" what paperwork you are
				Page Totals
Wire Transfer Form	Page 6	☐ Mark with an "X	" or Check	
Direct Deposit (EFT) Authorization Form	Page 7	☐ Mark with an "X	" or Check	
Third Party Billing & Authorization Form	Page 8	☐ Mark with an "X	" or Check	
	7 0 10			
Seating	Page 9-10	☐ Mark with an "X	" or Check	\$
Tables	Page 11-13	☐ Mark with an "X	(" or Check	\$
Round Tables & Carpet	Page 14-16	☐ Mark with an "X	(" or Check	\$
Racks & Stanchions	Page 17-19	☐ Mark with an "X	" or Check	\$
Plants & Display Items	Page 20-21	☐ Mark with an "X	C" or Check	\$
Display Cases	Page 22-23	☐ Mark with an "X	C" or Check	\$
Accessories	Page 24-26	☐ Mark with an "X	C" or Check	\$
Hard wall System	Page 27-28	☐ Mark with an "X	C" or Check	\$
Show Special	Page 29	☐ Mark with an "X	C" or Check	\$
Security Cage	Page 30	☐ Mark with an "X	" or Check	\$
Advance Warehouse Shipping, Labour, Material H Storage	andling &	☐ Mark with an "X	C" or Check	(See pages 31–38)
	Subtotal		\$	
	13% HST Tax		\$	
	Total		\$	
This information below is given with the understanding that OPS Ev funds related to any unpaid or outstanding balance due to OPS, on -s shipment overages, installation and dismantle labour charge adjustm PLEASE PRINT	site show orders place ents. If the credit car	ed by your representative	ves, material handling, stovided is declined a \$ 25	orage, and advance
Cards Accepted: □VISA □N	MASTERCARD		Expiry Date:	
Credit Card Number:			Validation Code:	
Credit Card Holder Name:			Date:	
Authorizing Signature:			I have read and unders	tand the terms and conditions.

All orders received after deadline date will automatically be calculated at the after deadline rate. Pre —show prices are only applicable if payment is received prior to deadline date. No refunds or exchanges on site. OPS is not responsible for exhibitor material left behind in booth or OPS rental equipment. Any shipments brought back to the OPS warehouse are subject to charges. This order is placed with the understanding that we hereby release OPS Event Rentals Inc., its employees and agents from all liability and or damage to our merchandise or property.







Wire Transfer Form

Please send confirmation by email that this wire transfer has been sent to:					
Accounts Receivable OPS Event Rentals Inc. Tel: 905 624 6955 admin@ops-eventrentals.ca					
Company Name:					
Booth Number: I	Event: Fan Expo Limited Edition Canada 2021				

OPS Event Rentals Bank Information

Please be sure to include all information to ensure the successful transfer of funds

Address: Call for details

Swift Code: Call for details

Account #: Call for details

Beneficiary's Bank: Call for details

Amount: _______ Date of Transfer: ______

Minimum Bank Charge: \$30.00 (North American) \$50.00 (International)

Total: _______

Please Note:

Account Name:

Bank Name:

We have only included the transfer fees charged by our bank.

Call for details

Call for details

- All wire transfer fees are the responsibility of the exhibitor.
- ➤ Please consult with your bank regarding their transfer fees.
- Wire transfers will be required 10 days prior to show move in date.





Direct Deposit (EFT) Authorization Form

(The Payee) OPS Event Rentals Inc.

(The Payer)	
	Payer to set up electronic funds transfer for all payments on unt as designated by The Payee in accordance with the banking this form.
The Payee will notify the termination of this autho	Payer in writing of any changes in account information or rization.
Payee Banking Informati	on:
	Call for details o): admin@ops-eventrentals.ca vment advice, via e-mail, for each deposit to the Payee as a form of
Authorized Signature (Pa	yer)
Print Name	
Date:	$\frac{1}{1}$ $\frac{1}$



E ANADA Page 8

Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

Third Party Billing Authorization Form

You may have made arrangements to have an outside exhibit house (or other agent) manage and/or order services on your behalf; they will be charged directly for our services and will need to make payment arrangements with OPS Event Rentals Inc. However please note that ultimately the exhibitor understands and agrees that the exhibitor is ultimately responsible for all payment of charges incurred on their behalf by the third party. If your designated third party has not paid the invoice before the last day of the show, any outstanding balance will be charged to the exhibitor's credit card. Both firms must complete and sign the "Third Party billing form" which will need to be submitted by **October 7, 2021.**

Exhibitor Information:

their behalf if your designated third party has not paid the invoice before the las	Exhibitor finormation.			
Province/State: Exhibitor Contact Name: Exhibitor Contact Email: Fax No.: Exhibitor's Binding Signature: The exhibitor agrees that they are ultimately responsible for all charges incurred their behalf if your designated third party has not paid the invoice before the has of the show, any outstanding balance will be charged to the exhibitor's credit can Authorized Name (Print): Cards Accepted: VISA MASTERCARD Expiry Date: Credit Card Number: Validation Code: Credit Card Holder Name: Authorizing Signature: I have read and understand the terms and conditions. Third Party Billing Information: Agent Company Name: Booth #: Agent Address: City: Province/State: Agent Contact Name: Phone No: Contact Email: Agent Contact Name: Phone No: Cards Accepted: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: Credit Card Number: Credit Card Number: Credit Card Holder Name: Date:	Exhibitor Company Name:	Booth #:		
Exhibitor Contact Name: Exhibitor Contact Email: Exhibitor Spinding Signature: Exhibitor's Binding Signature: Exhibitor agrees that they are ultimately responsible for all charges incured their behalf if your designated third party has not paid the invoice before the las of the show, any outstanding balance will be charged to the exhibitor's credit cand Authorized Name (Prina): Cards Accepted: Credit Card Number: Validation Code: Credit Card Holder Name: Date: I have read and understand the terms and conditions. Third Party Billing Information: Agent Company Name: Booth #: Agent Address: City: Province/State: Postal/Zip Code: Agent Contact Name: Phone No: Contact Email: Fax No.: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: USSA DMASTERCARD Expiry Date: Validation Code: Credit Card Number: Validation Code: Credit Card Holder Name: Date:	Exhibitor Address:	City:		
Exhibitor Contact Email : Exhibitor's Binding Signature: The exhibitor agrees that they are ultimately responsible for all charges incured their behalf if your designated third party has not paid the invoice before the las of the show, any outstanding balance will be charged to the exhibitor's credit cand Authorized Name (Print): Cards Accepted: Ovisa MASTERCARD Expiry Date: Credit Card Number: Validation Code: Third Party Billing Information: Agent Company Name: Agent Address: City: Province/State: Agent Contact Name: Phone No: Contact Email : Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: Ovisa MASTERCARD Expiry Date: Validation Code: Expiry Date: Credit Card Number: Validation Code: Credit Card Number: Ovalidation Code: Credit Card Holder Name: Date:	Province/State:	Postal/Zip Code:		
Exhibitor's Binding Signature: The exhibitor agrees that they are ultimately responsible for all charges incurred their behalf if your designated third party has not paid the invoice before the las of the show, any outstanding balance will be charged to the exhibitor's credit card has how, any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card show any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card show the exhibitor's credit card show the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card shown any outstanding balance will be charged to the exhibitor's credit card s	Exhibitor Contact Name:	Phone No:		
their behalf if your designated third party has not paid the invoice before the las of the show, any outstanding balance will be charged to the exhibitor's credit card Accepted: Credit Card Number: Credit Card Number: Credit Card Holder Name: Authorizing Signature: I have read and understand the terms and conditions. Third Party Billing Information: Agent Company Name: Agent Address: City: Province/State: Agent Contact Name: Agent Contact Email: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: Credit Card Number: Credit Card Number: Credit Card Number: Credit Card Number: Credit Card Holder Name: Date:	Exhibitor Contact Email :	Fax No.:		
Cards Accepted:		The exhibitor agrees that they are ultimately responsible for all charges incurred on their behalf if your designated third party has not paid the invoice before the last day of the show, any outstanding balance will be charged to the exhibitor's credit card.		
Credit Card Number: Credit Card Holder Name: Authorizing Signature: Third Party Billing Information: Agent Company Name: Booth #: Agent Address: City: Province/State: Postal/Zip Code: Agent Contact Name: Phone No: Contact Email: Fax No.: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: Credit Card Number: Credit Card Holder Name: Date:	· /			
Credit Card Holder Name: Date: Authorizing Signature: I have read and understand the terms and conditions. Third Party Billing Information: Agent Company Name: Agent Address: Province/State: Agent Contact Name: Contact Email: Agent Contact Email: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: Credit Card Number: Credit Card Number: Validation Code: Credit Card Holder Name: Date:	Cards Accepted: UISA MASTERCARD			
Authorizing Signature: Third Party Billing Information: Booth #:	Credit Card Number:	Validation Code:		
Third Party Billing Information: Agent Company Name: Agent Address: City: Province/State: Postal/Zip Code: Agent Contact Name: Phone No: Contact Email: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: Credit Card Number: Validation Code: Credit Card Holder Name: Date:	Credit Card Holder Name:	Date:		
Agent Company Name: Agent Address: City: Province/State: Agent Contact Name: Phone No: Contact Email: Fax No.: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: Credit Card Number: Credit Card Holder Name: Date:	Authorizing Signature:	I have read and understand the terms and conditions.		
Agent Company Name: Agent Address: City: Province/State: Agent Contact Name: Phone No: Contact Email: Fax No.: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: Credit Card Number: Credit Card Holder Name: Date:	Third Party Billing Information:	1		
Province/State: Agent Contact Name: Contact Email: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: UISA		Booth #:		
Agent Contact Name: Contact Email: Fax No.: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: Credit Card Number: Validation Code: Credit Card Holder Name: Date:	Agent Address:	City:		
Contact Email : Fax No.: Agent's Binding Signature: I agree to abide by the terms and conditions listed in this manual. Cards Accepted: DVISA DMASTERCARD Expiry Date: Credit Card Number: Validation Code: Credit Card Holder Name: Date:	Province/State:	Postal/Zip Code:		
Agent's Binding Signature: Cards Accepted: Credit Card Number: Credit Card Holder Name: I agree to abide by the terms and conditions listed in this manual. Expiry Date: Validation Code: Date:	Agent Contact Name:	Phone No:		
Cards Accepted: UVISA DMASTERCARD Expiry Date: Credit Card Number: Validation Code: Credit Card Holder Name: Date:	Contact Email:	Fax No.:		
Credit Card Number: Credit Card Holder Name: Date:	Agent's Binding Signature:	I agree to abide by the terms and conditions listed in this manual.		
Credit Card Holder Name: Date:	Cards Accepted: UISA MASTERCAI	Expiry Date:		
	Credit Card Number:	Validation Code:		
Authorizing Signature: I have read and understand the terms and conditions.	Credit Card Holder Name:	Date:		
	Authorizing Signature:	I have read and understand the terms and conditions.		

All orders received after deadline date will automatically be calculated at the after deadline rate. Pre –show prices are only applicable if payment is received prior to deadline date. No refunds or exchanges on site. OPS is not responsible for exhibitor material left behind in booth or OPS rental equipment. Any shipments brought back to the OPS warehouse are subject to charges. This order is placed with the understanding that we hereby release OPS Event Rentals Inc., its employees and agents from all liability and or damage to our merchandise or property.



C A N A D A
Page 9

 $Tel: 905-624-6955 \ Website: \underline{www.ops-eventrentals.ca} \quad Email: \underline{info@ops-eventrentals.ca}$

SEATING

October 22 – 24, 2021

Company Name:		Booth #:			
Address: Ci		City:			
Province/State: Postal/Zip C		Postal/Zip Code:			
Conta	ct Name:	Phone No:	Fax N	o.:	
Email	Email: Receipts will be sent an appropriate email		•	please provide	e us with
QTY	TY DEADLINE FOR ADVANCE PRICE: Wednesday October 6, 2021		ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Plastic Folding Chair Burgundy B	Black	11.00	17.00	
	Padded Resin Folding Chair / Black		15.00	21.00	
	Chrome Stacking Chair without Arms Grey		44.00	50.00	
	Chrome Stacking Chair with Arms Grey Black	ek □ Navy Blue	44.00	50.00	
	Padded Banquet Chair	□ Black	47.00	53.00	
	Lounge Chair – Upholstered with arms / Black		60.00	90.00	
	ABC Chair		72.00	78.00	
	Steno Chair / Office Chair		87.00	127.00	
	Executive Chair		90.00	130.00	
	Rippleback Office Chair		97.00	137.00	
	Bar Stool	(limited quantities)	21.00	31.00	
	Counter Height Chair - Folding		75.00	110.00	
	Equino Stool / White Only	(limited quantities)	95.00	135.00	
	Adjustable Drafting Chair		95.00	135.00	
	Black Leather Chair		175.00	305.00	
	Black Leather Loveseat		315.00	455.00	
	Black Leather Sofa		425.00	555.00	
Terms	s & Conditions		Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive advantages include rental for length of show, installation	& removal.	13% HST		
 There will be no refunds or exchanges for cancellat Quantity, colours, sizes and styles may vary. 		ion onsite.	R846706208RT	0001	
-	Customer is responsible for breakage, loss or dama	ge to equipment.	Total Amount C	of Invoice	
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBIT	TOR'S BOOTH			
	I have read and understand the Terms &	& Conditions of thi	s binding agr	eement.	
	Signature		Date		
	Include the completed credit card authorizat	tion form with this	order located	l on page 5.	







Samsonite Folding Chair



Padded Resin Folding Chair / Black



Chrome Stacking Chair with & without arms



ABC Chair



Banquet Chair (Black or White / Gold)



Lounge Chair



Steno / Office Chair



Rippleback Office Chair



Executive Chair



Bar Stool



Counter Height Chair



Equino Stool



Adjustable Drafting Chair



C A N A D A
Page 11

Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

TABLES

October 22 – 24, 2021					
Compa	any Name:	Booth #:			
Address: City:					
Provin	ce/State:	Postal/Zip Code:			
Contac	et Name:	Phone No:	Fax N	0.:	
Email	:	Receipts will be sent of	•	please provide	e us with
		an appropriate email a	address.		
QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>Wednesda</u>	ay October 6, 2021	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	4' x 30" Table – Rectangular – Plain		45.00	60.00	
	6' x 30" Table – Rectangular – Plain		50.00	65.00	
	8' x 30" Table – Rectangular - Plain		63.00	78.00	
	8' x 18" Table – Rectangular – Plain		63.00	78.00	
	Skirted Tables – 30" High	Red Blue Navy			
	□ Blue □ Green □ Gold □ Orange □ Grey □ Black 4' x 30" Table, Skirted		60.00	90.00	
	6' x 30" Table, Skirted		70.00	105.00	
	8' x 30" Table, Skirted		82.00	120.00	
	Fourth Side skirting – additional		12.00	22.00	
	Spandex Cover for Rectangular Table		48.00	59.00	
	Vinyl top and skirting for existing table provided by show		47.00	58.00	
White Vinyl (per 6' sheet)		17.00	23.00		
Table Leg Extensions for existing table provided by show (set of 4)		11.00	17.00		
	4' x 30" Table – Counter Height - Rectangular – Plain		53.00	75.00	
	6' x 30" Table – Counter Height - Rectangular – Plain		63.00	87.00	
	8' x 30" Table – Counter Height - Rectangular - Plain		73.00	102.00	
	Counter Height Skirted Table–36" High Red Blue Navy	Blue Green Black			
	4' x 30" Table, Counter Height, Skirted		73.00	97.00	
	6' x 30" Table, Counter Height, Skirted		83.00	112.00	
	8' x 30" Table, Counter Height, Skirted		95.00	127.00	
	Fourth Side skirting – additional		22.00	37.00	
Terms	& Conditions		Taxable Sub To	tal	
- Orders must arrive before deadline date to receive advance price.		13% HST			
-	Rates include rental for length of show, installation There will be no refunds or exchanges for cancellar				
- Quantity, colours, sizes and styles may vary.		R846706208RT	0001		
-	Customer is responsible for breakage, loss or dama UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBIT		Total Amount C	Of Invoice	
	I have read and understand the Terms		binding agree	ment.	<u>I</u>

Signature Date



Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca





Plain Table - Choice of 4', 6' and 8' x 30"



Undraped Table with white vinyl top Choice of 4', 6' and 8' x 30"



RED Skirted Table - Choice of 4', 6' and 8' x 30"



GREEN Skirted Table - Choice of 4', 6' and 8' x 30"



BLUE Skirted Table - Choice of 4', 6' and 8' x 30"



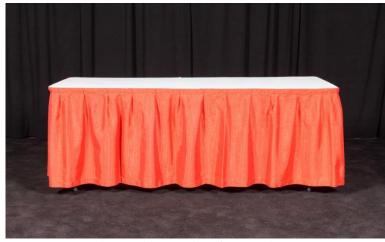
WHITE Skirted Table - Choice of 4', 6' and 8' x 30"



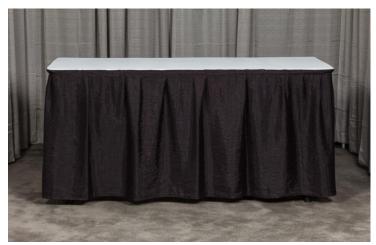




LIME Skirted Table - Choice of 4', 6' and 8' x 30"



ORANGE Skirted Table - Choice of 4', 6' and 8' x 30"



BLACK Skirted Table - Choice of 4', 6' and 8' x 30"



RASPBERRY Skirted Table - Choice of 4', 6' and 8' x 30"



GOLD Skirted Table - Choice of 4', 6' and 8' x 30"



GREY Skirted Table - Choice of 4', 6' and 8' x 30"



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Date

Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

Signature

ROUND TABLES & CARPET

October 22 – 24, 2021

Company Name:		Booth #:			
Address: City:		City:			
Province/State: Postal		Postal/Zip Code:	e:		
Contac	et Name:	Phone No:	Fax N	lo.:	
Email	Email : Receipts will be set appropriate email			olease provide u	s with an
QTY	DEADLINE FOR ADVANCE PRICE: Wednesda	y October 6, 2021	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Cruiser Table □42" High Wood Top □30" High Wood Top □1	18" High White Top	65.00	80.00	
	48" Diameter Table – Round – Plain		63.00	78.00	
	60'' Diameter Table – Round - Plain		77.00	92.00	
	72'' Diameter Table – Round - Plain		91.00	106.00	
	Spandex Cover for Cruiser Table		37.00	50.00	
	Tablecloth Round □Black □White □Orange □Red □Royal Blue Tablecloth Rectangular □White □ Blue	ie □Grey □ Navy Blue	37.00	50.00	
	<u>Draping - Colours Available:</u> □ Red □ Royal Blue □ Navy Blue □ Green □ Gold □	Grev □Black □White			
	Pipe & Drape - 30" Low		8.00/ft.	10.00/ft.	
	Pipe & Drape - 8' High		10.00/ft.	12.00/ft.	
	Bare Rail ☐ 8' High ☐ 30'' Low		5.00/ft.	7.00/ft.	
	Hardware (per piece) Base / Upright / Crossbar		9.00	12.00	
Carpeting - Colours Available: (Colour is subject to availability) □ Red □ Blue □ Grey □ Black □ Green					
	10' x 10' Booth Carpet		181.00	250.00	
	10' x 20' Booth Carpet		362.00	500.00	
	10' x 30' Booth Carpet		543.00	750.00	
	Other size: No.of ft x No. of ft =sq. ft.	(100 sq. ft. minimum)	1.81 sq. ft.	2.50 sq. ft.	
	Custom cut carpet (per sq. ft. additional charges may apply for angle		2.50 sq. ft.	3.80 sq. ft.	
	Underpad Size: x =sq. ft.	(100 sq. ft. minimum)	1.15 sq. ft.	1.80sq.ft.	
	Protective Plastic Carpet Covering: No.of ftx No. of ft	=sq. ft. (100 sq. ft. minimum)	.70 sq. ft.	.95 sq. ft.	
	If you are ordering electrical services will under carpet wiring be rec	quired?	☐ Yes	□ No	
Terms	 Ferms & Conditions Orders must arrive before deadline date to receive advance price. Rates include rental for length of show, installation & removal. 		Taxable Sub To	otal	
-			13% HST		
-	There will be no refunds or exchanges for cancellat Quantity, colours, sizes and styles may vary.	TOH OHSITE.	R846706208RT0001		
-	Customer is responsible for breakage, loss or damage	ge to equipment.	Total Amount (Of Invoice	
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBIT		inding		
	I have read and understand the Terms &	x Conditions of this t	omuning agree	ment.	



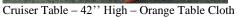


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Cruiser Table – 42" High – Spandex Cover (BLACK / WHITE)









Cruiser Table – 42'' High – White Table Cloth Cruiser Table – 42'' High – Red Table Cloth



Cruiser Table – 30" or 42" High – Plain



30" Diameter Coffee Table (18" High) – White

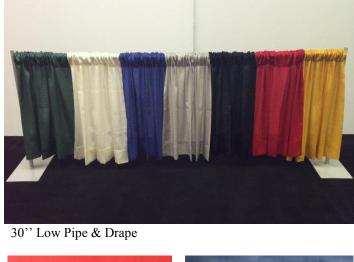








60" & 48" Diameter Table – Round – Plain





8' High Pipe & Drape



RED & BLUE Carpet



Grey & Black Carpet





Green Carpet



Underpad



Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca



RACKS & STANCHIONS

October 22 - 24 2021

	October 22	2 – 24, 2021			
Comp	any Name:	Booth #:			
Address: City:		City:			
Province/State: Postal/Zip Code:					
Conta	ct Name:	Phone No:	Fax N	0.:	
Email	:	Receipts will be sent el appropriate email add		lease provide u	s with an
QTY	DEADLINE FOR ADVANCE PRICE: Wednesdo	ay October 6, 2021	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Standard Rolling Garment Rack		42.00	57.00	
	Double Rolling Garment Rack		47.00	62.00	
	Bridal Height Rolling Garment Rack		47.00	62.00	
	Waterfall Garment Rack	(limited quantities)	47.00	62.00	
	Circular Waterfall Garment Rack	(limited quantities)	47.00	62.00	
	Circular Stationary Garment Rack	(limited quantities)	47.00	62.00	
	Coat Tree	(limited quantities)	25.00	45.00	
	Hangers (bundle of 25) □ Plastic □ Wire		11.00	22.00	
Mirror – Free Standing		35.00	50.00		
	Mannequin (Full Body) □ Female	(limited quantities)	80.00	95.00	
	Chrome Stanchions	_	35.00	50.00	
	Stanchion Ropes	Black	25.00	45.00	
	Retractable Stanchions	Belt	65.00	103.00	
	30'' Low Pipe & Chain – per linear ft.		8.00/ft.	10.00/ft.	
Terms	s & Conditions		Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive advantage Rates include rental for length of show, installation	n & removal.	13% HST		
 There will be no refunds or exchanges for cancellation onsite. Quantity, colours, sizes and styles may vary. 		R846706208RT0001			
-	Customer is responsible for breakage, loss or dama	ge to equipment.	Total Amount C	of Invoice	
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBIT	TOR'S BOOTH			
	I have read and understand the Terms of	& Conditions of this b	oinding agree	nent.	
	Signature		Date		







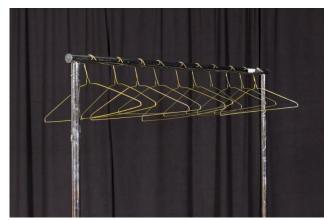
Standard / Bridal Height Rolling Garment Rack



Waterfall Garment Rack



Circular Stationary Garment Rack



Wire Hangers (bundle of 25)



Double Rolling Garment Rack



Circular Waterfall Garment Rack



Coat Tree



Plastic Hangers (bundle of 25)



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Mirror – Free Standing



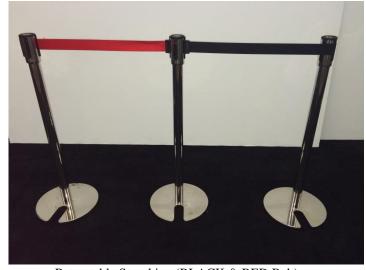
30" Low Pipe & Chain



Mannequin



Stanchions and Ropes (BLACK & RED)



Retractable Stanchion (BLACK & RED Belt)





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PLANTS & DISPLAY ITEMS

October 22 – 24, 2021

Company Name:		Booth #:			
Address:		City:			
Province/State: Postal/		Postal/Zip Code:			
Conta	ct Name:	Phone No:	Fax N	0.:	
Email	:	Receipts will be sent of appropriate email ad		lease provide u	s with an
QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>Wednesd</u>	ay October 6, 2021	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Plants 3' – Artificial tree – "Ficus Benjamina"		30.00	46.00	
	Plants 5' – Artificial tree – "Ficus Benjamina"		30.00	46.00	
	Table Top Flower Arrangement – Artificial		30.00	46.00	
	Table Top Riser – Single Step		37.00	52.00	
	Table Top Riser – Double Step		47.00	62.00	
	Easel		50.00	65.00	
	Sign Holder – 22" x 28"		55.00	70.00	
T.			Taxable Sub To	4-1	
1 erms	S & Conditions Orders must arrive before deadline date to receive adva	nce price.	Taxable Sub 10	tai	
-	Rates include rental for length of show, installation	n & removal.	13% HST		
 There will be no refunds or exchanges for cancellation Quantity, colours, sizes and styles may vary. 		tion onsite.	R846706208RT	0001	
-	Customer is responsible for breakage, loss or dama	ge to equipment.	Total Amount Of Invoice		
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBI	TOR'S BOOTH			
	I have read and understand the Terms	& Conditions of this	binding agree	ment.	
	 Signature		Date		







3' Artifical Tree – Ficus Benjamina



5' Artifical Tree – Ficus Benjamina



Table Top Flower Arrangement – Artifical



Table Top Riser – Single Step



Table Top Riser – Double Step



Easel



Sign Holder – 22" x 28"





Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

DISPLAY CASES

October 22 – 24, 2021

Company Name:		D00til #:			
Address: City:					
Province/State: Postal/Zip Code:					
Contact Name: Phone No:			Fax N	0.:	
Email		Receipts will be sent ean appropriate email a	•	please provide	e us with
QTY	TY <u>DEADLINE</u> FOR ADVANCE PRICE <u>Wednesday October 6, 2021</u>		ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Display Case – 1 ½' x 3' x 3 ½' (25% Glass) (DP1)	(limited quantities)	339.50	483.00	
	Display Case w/ shelf – lighting - 1 ½' x 3' x 3 ½' (DP2)	(limited quantities)	375.00	527.50	
	Display Case w/ shelf – lighting - 1 ½' x 3' x 5' (DP3)	(limited quantities)	414.00	570.00	
	Acrylic Cube Display Case – 1 ½' x 1 ½' x 3 ½	(limited quantities)	130.00	220.00	
	Display Stand – 1 ½' x 1 ½' x 3 ½' (DP4)	(limited quantities)	130.00	220.00	
	Locks for showcases – should you require the showcase t must order the locks separately.	to be locked you	16.00	25.00	
	5' Tall Glass Showcase (GS3)	(limited quantities)	230.00	320.00	
	8' Tall Glass Showcase – lighting (GS4)	(limited quantities)	531.00	621.00	
Terms	& Conditions Orders must arrive before deadline date to receive advance	ce price	Taxable Sub Total		
 Orders must arrive before deadline date to receive advance price. Rates include rental for length of show, installation & removal. There will be no refunds or exchanges for cancellation onsite. Quantity, colours, sizes and styles may vary. 			13% HST		
			R846706208RT0001		
-	Electrical and lighting not included.All items subject to availability.			Total Amount Of Invoice	
- Customer is responsible for breakage, loss or damage to equipment.					
	I have read and understand the Terms &		binding agr	eement.	<u> </u>
Signature			Date		







Display Case – 1 ½' x 3' x 3 ½' (25% Glass) – (**DP1**)



Display Case w / shelf – 1 ½' x 3' x 3 ½' - (**DP2**)



Display Case w / shelf $-1\frac{1}{2}$ ' x 3' x 5' - (**DP3**)



Display Stand – 1 ½' x 1 ½' x 3 ½' – (**DP4**)



5' Tall Glass Showcase - (GS3)



8' Tall Glass Showcase – (GS4)



Locks - Optional



C A N A D A
Page 24

Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

ACCESSORIES

October 22 – 24, 2021

Company Name: Booth #:					
Addre	·	City:			
Province/State: Postal/Zip Code:					
Contac	ct Name:	Phone No:	Fax N	o.:	
Email	:	Receipts will be sent e an appropriate email a	•	please provide	e us with
QTY	DEADLINE FOR ADVANCE PRICE: Wednesday October 6, 2021			AFTER DEADLINE	TOTAL
	Small Waste Basket		13.00	21.00	
	Large Garbage Can		16.00	26.00	
	Draw Drum (Table Top Model)		55.00	93.00	
	Draw Drum (Floor Model)		55.00	93.00	
	Ballot Box – 1 ½' x 1 ½' x 3 ½'	(limited quantities)	130.00	220.00	
	Sales counter / white - 40"high x 40"wide x 20"deep	•	165.00	220.00	
	Sales Counter with Sign – 40"high x 40"wide x 20"deep x 8'high header (limited quantities)			250.00	
	Slatwall Section – 1 Meter wide x 96'' High - WHITE	1	120.00	160.00	
	Bar Fridge - White	(limited quantities)	135.00	160.00	
	Wire Grids – Black – 6' x 2' – per panel (does not include le	(limited quantities) gs)	60.00	75.00	
	Wire Grids – Black – 6' x 2' – per panel (include legs)		75.00	95.00	
	4' x 8' Peg Board □ Horizontal □ Vertical		130.00	155.00	
	4' x 8' Pin Up Board □ Horizontal □ Vertical		130.00	155.00	
Terms	& Conditions		Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive advantage and a second of show, installation	n & removal.	13% HST		
-	There will be no refunds or exchanges for cancellate Quantity, colours, sizes and styles may vary.	tion onsite.	R846706208RT0001		
-	- Customer is responsible for breakage, loss or damage to equipment.			Of Invoice	
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBIT	TOR'S BOOTH			
	I have read and understand the Terms &	& Conditions of this	binding agr	eement.	
	Signature		Date		







Ballot Box – 1 ½' x 1 ½' x 3 ½'



Large Garbage Can



Draw Drum (Floor Model)



Small Waste Basket



Draw Drum (Table top Model)



Bar Fridge

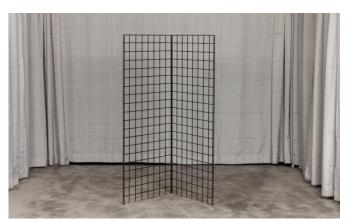


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Sales Counter/ white with Sign – 40"h x 40"w x 20"deep x 8"



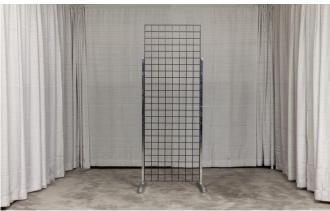
Wire Grids - Black - 6' \times 2' - per panel (does not include legs) (shown 2 sections each)



4' x 8' Peg Board or 4' x 8' Pin Up Boards



Sales counter / white 40"high x 40"wide x 20"deep



Wire Grids – Black – 6' x 2' – per panel (include legs)



Slatwall Section – 3' x 8' (shown 2 sections each)



CANADA Page 27

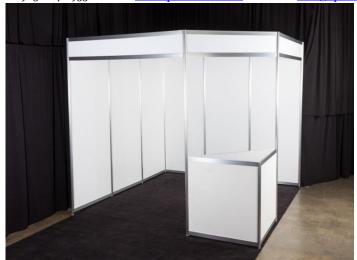
Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

HARDWALL SYSTEMS

		October 22	2 – 24, 2021			
Company Name: Booth			Booth #:			
Addre	·		City:			
Province/State: I		Postal/Zip Code:				
Conta	ct Name:		Phone No:	Fax N	0.:	
Email	:		Receipts will be sent an appropriate email	•	please provide	e us with
QTY	TY DEADLINE FOR ADVANCE PRICE: Wednesday October 6, 2021		ADVANCE PRICE	AFTER DEADLINE	TOTAL	
	** Model 1 – 10' x 10' Hardwall Booth			1,185.00	1,695.00	
	** Model 2 - 10' x 10' Hardwall Booth			1,185.00	1,695.00	
	** Model 3 - 10' x 10' Hardwall Booth			1,295.00	1,835.00	
	** Model 4 - 10' x 10' Hardwall Booth			1,295.00	1,835.00	
	** Model 5 - 10' x 10' Hardwall Booth		1,185.00	1,695.00		
	** Model 6 - 10' x 10' Hardwall Booth			1,085.00	1,585.00	
	CUSTOMIZED GRAPHICS As customized booth contact us ** Indicate when you intend to	at 905-624-6	955 for a quote			
	·	- 1	your exhibit:			
	DATE:	TIME:		Taxable Sub To	l tal	
<u>Term</u>	as & Conditions: Orders must arrive before deadline date	e to receive advanc	ce price.	13% HST		
-	Rates include rental for length of show, There will be no refunds or exchang			R846706208RT0001		
 Quantity, colours, sizes and styles may vary. Electrical and lighting not included. 				Total Amount C	Of Invoice	
 All items subject to availability. Any changes to the offered selection or graphics will result in a supplementary charge. Customer is responsible for breakage, loss or damage to equipment. UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH						
U	I have read and understa			s binding agr	reement.	
Signature Date						



Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca



Model # 1 - 10' x 10' Hardwall Booth



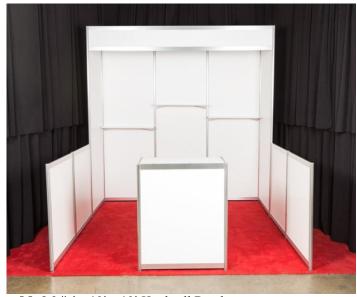
Model #3 – 10' x 10' Hardwall Booth



Model # 5 – 10' x 10' Hardwall Booth



Model # 2 – 10' x 10' Hardwall Booth



Model # 4 - 10' x 10' Hardwall Booth



Model # 6 – 10' x 10' Hardwall Booth



E A N A D A
Page 29

 $Tel: 905-624-6955 \ Website: \underline{www.ops-eventrentals.ca} \quad Email: \underline{info@ops-eventrentals.ca}$

SHOW SPECIAL

October 22 – 24, 2021				
Company Name:		Booth #:		
Address:		City:		
Province/State:		Postal/Zip Code:		
Contact Name:		Phone No:	Fax No.:	
Email:		•	Il be sent electronically / please provide us with ate email address.	
10' x 10' Booth: Advance deadline rate: \$1,150.00 Advance Deadline date: October 6, 2021 Carpet Skirted Tab Chairs Signage Installed & Dismantled		ole	10' x 20' Booth Advance deadline rate: \$1,570.00 Advance Deadline date: October 6, 2021	
Price after deadline: \$1,730.00 Includes: > 1 - 10' x 10' Carpet > 1 - 4' Table / Skirted > 2 - Samsonite Folding Chairs > 1 - Signage			Price after deadline: \$2,150.00 Includes: > 1 - 10' x 20' Carpet > 1 - 6' Table / Skirted > 2 - Samsonite Folding Chairs > 2 - Signage	
Indicate Your Choice ☐ 10' x 10' including carpet, one heade ☐ 10' x 20' including carpet, two head				
Panel Colour:	o ,		O .	
Carpet Colour: ☐ Blue ☐ Black ☐ Red	☐ Grey			
Skirt Colour: □ Blue □ Black □ Red	□ Grev □ Green	□ Gold □ W	Thite □ Lime □ Raspberry □ Orange	
10' x 20', sign to read: Left:				
Terms & Conditions: Orders must arrive before deadline date to re Rates include rental for length of show, instated the rental for length of the rental for charge for length of the form of the rental form of the rental forms	ullation & removal. ncellation onsite. or graphics will resu t, loss or damage to VERED TO EXHIBIT	equipment. ORS'S BOOTI		
Signature		_	 Date	



Company Name:



Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

Security Cage Order Form

October 22 – 24, 2021

Booth #:

City:	Address:
Province/State:	Postal/Zip Code:
Contact Name:	Phone No: Fax No.:
Email:	Receipts will be sent electronically / please provide us with appropriate email address.
Security Cage with Lock – Dimensions 6 ft. tall by	y 5 ft. long by 2.5 ft. wide (Cages are on wheels)
Number of Lockable Cages Required:	
Price per Cage:	\$ 260.00
Subtotal:	
R846706208RT0001 13% HST:	
Total:	
	Number of days: 4 (Price is for duration of the show)
	Tr. D . 1
Date Required: (must be picked up from OPS desk)	Time Required:
Return Date: (must be returned to OPS desk)	Time Returned:
Spacial Notes	

Special Note:

This price is for a security cage only which is to be kept in your own booth space.

If security cage is to be put in the storage area additional storage charges will apply. (See storage form located on page 35)

A \$ 30.00 charge will apply should **lock** or **key** not be returned at the end of the show.

Upon arrival to show, exhibitor must check in with OPS Event Rentals Inc. desk in order to pick up their Security Cage. In turn the security cage must be returned to the OPS Event Rentals Inc. desk at the end of the show.

All orders and full payment must be received prior to delivery of goods.

OPS Event Rentals Inc. accepts at the show, Visa, Mastercard, Debit and cash.

All exhibitors are responsible for payment of HST when exhibiting in Ontario.

This order is placed with the understanding that OPS Event Rentals Inc., its employees and/or agents are released from all liability for loss, theft, and/or damage to merchandise/property, no matter how caused and that properties being handled have been insured.





Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

IN – BOOTH LABOUR SERVICE ORDER FORM

October 22 - 24, 2021

Company Name:		Credit Card: (circle one) Visa Mastercard
Address:		Card Number:
City	Booth #:	Expiry Date:
Prov/State:	Postal/Zip Code:	Validation code (on back):
Phone No:	Fax No.:	Name on Card:
Contact Name:	Email:	Signature:

EXHIBITOR MUST REPORT TO OPS CUSTOMER SERVICE DESK TO OBTAIN SERVICES ORDERED.

QTY.		PER HOUR	AFTER DEADLINE /	SUBTOTAL
	Monday – Friday 8:00am – 4:00pm	\$105.00	\$126.00	
	-	·	·	
	Monday – Friday after 4:00pm	\$160.00	\$192.00	
	Saturday – Sunday	\$222.00	\$266.00	

- 1. This service is for assistance within your booth space.
- 2. Exhibitor must be present to supervise.
- 3. Labour rates are charged per person at a minimum charge of 1 hour. Labour over 1 hour is charged in ½ hour increments. We reserve the right to change labourers & or rates as shift changes.
- 4. Priority will be given to pre-booked orders. Exibitors must report to the onsite OPS service desk in order to book their labour.
- 5. All labour orders must be either pre-paid in full or paid in full on site prior to service.
- 6. A 20% surcharge will be applied to on-site orders.

SUPERVISOR NAME:		
INSTALLATION DATE:		
Start Time:	Finish Time:	
# of Workers:	Total # of Hours:	
DISMANTLE DATE:		
Start Time:	Finish Time:	
# of Workers:	Total # of Hours:	

This order is placed with the understanding that OPS Event Rentals Inc., its	Taxable Sub Total
employees, and/or agents are released from all liability for loss, theft, and/or	13% HST
damage to merchandise/property, no matter how caused and that properties	R846706208RT0001
being handled have been insured.	Total Amount Of Invoice
Signature:	

Labour cancelled on site will be charged at a minimum of 1 hour per worker requested. It is the responsibility of the exhibitor to ensure that the booth labour hired can check in for time supplied above.





Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

IN – BOOTH FORKLIFT SERVICE ORDER FORM

October 22 - 24, 2021

Company Name:		Credit Card: (circle one) Visa Mastercard
Address:		Card Number:
City	Booth #:	Expiry Date:
Prov/State:	Postal/Zip Code:	Validation code (on back):
Phone No:	Fax No.:	Name on Card:
Contact Name:	Email:	Signature:

EXHIBITOR MUST REPORT TO OPS CUSTOMER SERVICE DESK TO OBTAIN SERVICES ORDERED.

QTY.		PER HOUR	AFTER DEADLINE / ONSITE	SUBTOTAL
	Monday – Friday 8:00am – 4:00pm	\$235.00	\$282.00	
	Monday – Friday after 4:00pm	\$265.00	\$318.00	
	Saturday – Sunday	\$335.00	\$400.00	

- 1. This service is for assistance within your booth space.
- 2. Exhibitor must be present to supervise.
- 3. Labour rates are charged per person at a minimum charge of 1 hour. Labour over 1 hour is charged in ½ hour increments. We reserve the right to change labourers & or rates as shift changes.
- 4. The service does not include movement of goods from loading dock to booth or to and from storage area.
- 5. If you require assistance moving goods outside of booth please complete a **material handling** order form.
- 6. Priority will be given to pre-booked orders. Exhibitors must report to the onsite OPS service desk in order to book their labour.
- 7. All labour orders must be either pre-paid in full or paid in full on site prior to service.
- 8. A 20% surcharge will be applied to on-site orders.
- 9. If overweight freight or equipment is being moved and special weight restriction forklift services are required the above prices will not apply and special arrangements will need to be made by Advance Discount Deadline date.

SUPERVISOR NAME:		
INSTALLATION DATE:		
Start Time:	Finish Time:	Total # of Hours:
# of Workers:	Number of Forklifts:	
DISMANTLE DATE:		
Start Time:	Finish Time:	Total # of Hours:
# of Workers:	Number of Forklifts:	
		Taxable Sub Total
This order is placed with the employees, and/or agents ar		

Labour cancelled on site will be charged at a minimum of 1 hour per worker requested. It is the responsibility of the exhibitor to ensure that the booth labour hired can check in for time supplied above.



E A N A D A
Page 33

Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

Material Handling Order Form

October 22 – 24, 2021

Company Name:		Credit Card: (circle one) Visa MasterCard
Address:		Card Number:
City	Booth #:	Expiry Date:
Prov/State:	Postal/Zip Code:	Validation code (on back):
		, manual (
Phone No:	Fax No.:	Name on Card:
Contact Name:	Email:	Signature:
36 . ' 11 11'	****	

Material handling services will be available to assist exhibitors with in and out handling of exhibitor materials at a minimum charge of one hour per shipment per forklift. Services over 1 hour will be charged in ½ hour increments. (Move in & out)

Material Handling Service Includes:

- Receive goods at exhibiting hall loading dock and unload vehicle/carrier.
- Deliver & spot freight once to booth.
- Move any empty cartons/crates from booth to storage.
- At end of show return empty cartons/crates from storage to your booth.

Remove exhibiting material from your booth and load your vehicle/carrier at loading dock.

QTY.		PER HOUR	AFTER DEADLINE /	SUBTOTAL
			ONSITE	
	Monday – Friday 7:00 am – 3:59 pm	\$235.00	\$282.00	
	Monday – Friday after 4:00pm	\$265.00	\$318.00	
	Saturday – Sunday	\$335.00	\$400.00	

******A 20% surcharge will apply to orders placed on site********

All orders are subject to a 1 hour minimum for move in, and 1 hour minimum for move out.

All orders requiring **storage** are subject to a 1.5 hour minimum for move in, and 1.5 hour minimum for move out.

Amount of Time Required	No. of Hours	Rate Per Hour	Total Amount
Move – In Requirement:		\$	\$
Move – Out Date Requirement:		\$	\$
Subtotal		\$	\$
R846706208RT0001 HST		\$	\$
Total		\$	\$

Date Shipped:	Shipped from (City):
Customs Broker (if appl.):	Carrier (Trucking) Company:
Date Goods are scheduled to arrive :	Time Goods are scheduled to arrive:
Number of Pieces:	Total Weight:
Special Notes:	

Read and sign the terms & conditions on page 34.

Material Handling Terms & Conditions

Terms:

All orders must be prepaid in full prior to movement of goods. Purchase orders do not qualify as payments. OPS Event Rentals Inc. accepts Visa, Mastercard, Debit and cash on show floor. All exhibitors are responsible for payment of HST when exhibiting in Ontario.

Should your carrier's arrival to the loading dock be later than scheduled your rate may change according to time of arrival. Please take note of rate change and cut off times (as of 4:00pm Monday - Friday).

Orders must be cancelled by <u>October 10, 2021</u> to be considered for a 70% refund, any claims for services not provided will not be considered after the show closes.

Conditions:

OPS Event Rentals Inc. must be notified in advance (*October 10, 2021*) of any individual piece of equipment that is overweight (exceeds 3000 lbs.) or will require special handling.

We reserve the right to deem which item(s) will require additional labour & special handling and assess charges accordingly. ie: Uncrated or Special Handling shipments (see definitions below).

Skidded & Crated: Material that is skidded or is in a shipping container that can be unloaded at the loading dock with no additional handling.

Uncrated: Material that is shipped loose or pad wrapped or un-skidded equipment/items without proper lifting bars.

Special Handling: Shipments that require additional handling, such as ground unloading, stacked or constricted space unloading, designated piece loading, alternative delivery location, loads mixed with pad wrapped material and shipments without proper documentation or delivery receipts.

All pallets must be wrapped and labeled on arrival as well as prior to pick up from show floor.

It is the sole responsibility of the exhibitor to ensure their delivery vehicle arrives at the designated unloading area or dock. OPS Event Rentals Inc. reserves the right to take whatever actions and provide whatever equipment and labour it deems necessary to unload the vehicle and assess charges accordingly.

OPS Event Rentals Inc. will begin returning containers from storage to booth as soon as the aisle carpet is completely removed from show floor.

OPS Event Rentals Inc. will not be responsible for exhibit material abandoned on show floor. Note that any booth or freight remaining on the show floor or at the loading docks upon show tear down will be collected by OPS Event Rentals Inc. and taken to our warehouse for storage. Material handling and transportation fees will apply and charged to the exhibitor.

Liability:

This order is placed with the understanding that OPS Event Rentals Inc., its employees and/or agents are released from all liability for loss, theft, and/or damage to merchandise/property, no matter how caused and that properties being handled have been insured by the exhibitor.

Instructions:

Once your shipment is packed and ready to be picked up – make your way to the OPS customer service desk and confirm that the order is ready to be picked up and loaded onto the vehicle.

I have read and understand the terms and conditions of my agreement with OPS Event Rentals Inc.

* 0	
Signature/ Authorization:	
Date:	





Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

Storage Order Form

October 22 - 24, 2021

Company Name:			Credit Card: (circle one) Visa	Mastercard	
Address:			Card Number:		
City	Booth #:		Expiry Date:		
Prov/State:	Postal/Zip Code:		Validation code (on back):		
Phone No:	Fax No.:		Name on Card:		
Contact Name:	Email:		Signature:		
Container Informa					
Approx. Space requi	red for empty crates:				
Ft. Long x	Ft. Wide x	Ft. High =	Cubic Feet		
Ft. Long x	Ft. Wide x	Ft. High =	Cubic Feet		
Ft. Long x	Ft. Wide x	Ft. High =	Cubic Feet		
Ft. Long x	Ft. Wide x	Ft. High =	Cubic Feet		
Ft. Long x	Ft. Wide x	Ft. High =	Cubic Feet		
	Total Number	er of Cubic Feet:			
			1		
Total Number of Cont	ainers / Pallets:		Total Number of Cubic Feet:		
			Price per cubic foot Per day: Advance Pr		\$ 0.85
Do you need access to					
	□ Yes □ No		Price per cubic foot Per Day: After Deadl	line	\$ 1.00
			Number of days:	X	4
			Subtotal:		
			R846706208RT0001 13% HST:		
			Total:		
area. You must com	plete the material handling o	rder form to cov	does not include movement of exhibitor g	g and return to yo	ur booth of

empty containers. If you fail to complete the material handling order form you will be ineligible for the pre-show discount for that service.

Note that this is an unsecured and unmonitored storage area.

All orders and full payment must be received prior to movement of goods. Purchase orders do not qualify as payments. OPS Event Rentals Inc. accepts Visa, Mastercard, Debit and cash on show floor.

All exhibitors are responsible for payment of HST when exhibiting in Ontario.

This order is placed with the understanding that OPS Event Rentals Inc., its employees and/or agents are released from all liability for loss, theft, and/or damage to merchandise/property, or injury no matter how caused and that properties being handled have been insured by the exhibitor. The exhibitor on signing the contract releases the foregoing from any and all claims for loss, theft, damage or injury however caused.

Signature:	Print:



Tel: 905-624-6955



Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

Advance Warehouse Shipping Order Form

	October 2	22 – 24, 2021	<u> 1 1 01 111</u>	
Company Name:		Credit Card: (circle one)	Visa	Mastercard
Address:		Card Number:		
City	Booth #:	Expiry Date:	Validati	on code (on back):
Prov/State:	Postal/Zip Code:	Name on Card:		
Phone No:	Fax No.:	Signature:		
Contact Name:	Email:	Credit Card: (circle one)	Visa	Mastercard
PAYMENT IN F	ull Will BE REQUIRED IN OR	DER TO SECURE DI	ELIVERY	го / FROM BOOTH.
Carrier Name:		Standard Pallet size:	4'x4'x4	'high
Carrier Contact:		Number of Pallets:		
Carrier Phone Number	r:	Price per Pallet:		\$470.00
Pro. Bill Number:		Subtotal:		
Expected Arrival Da	ate:	R846706208RT0001 13%	HST:	
		Total:		
Small Package	Shipment Information			
Carrier Name:		Box size & weight:		(max 30lbs per box)
Carrier Contact:		Number of Boxes:		
Carrier Phone Number	"	Price per Box:		\$85.00
Pro. Bill Number:		Subtotal:		
Expected Arrival Da	ate:	R846706208RT0001 13%	HST:	
	o our warehouse prior to October 15, 2021 or to the sk on move in Tuesday – Thursday on show floor.	Total:		
Address to Ship	Material to:			
Exhibiting Company	Name:			
Show Name: Fan Ex	xpo Canada		Booth No	:
500 Carlin	Rentals Inc. view Drive Loading Dock # 10 & 11 Ontario M9W 5R3			





Tel: 905-624-6955 Website: www.ops-eventrentals.ca Email: info@ops-eventrentals.ca

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Deadline for shipment arrival at OPS Event Rentals Inc. warehouse is: Friday October 15, 2021.

All orders and full payment must be received on or before **Wednesday October 13, 2021.**

OPS Event Rentals Inc. accepts Visa, MasterCard, EFT or Wire transfers. All exhibitors are responsible for payment of HST when exhibiting in Ontario.

For non-palletized shipments including custom booths, please contact OPS Event Rentals Inc. for a quotation. All pallets must be <u>wrapped</u> and <u>labeled</u> on arrival as well as prior to pick up from show floor. The exhibitor is responsible for providing a complete Bill of Landing form to OPS Event Rentals Inc.

OPS Event Rentals Inc. will not be responsible for exhibit material abandoned on show floor. Note that any booth or freight remaining on the show floor or at the loading docks upon show tear down will be collected by OPS Event Rentals Inc. and taken to our warehouse for storage. Material handling and transportation fees will apply and charged to the exhibitor.

Our services include the following:

- 1. Receipt of shipment at OPS Event Rentals Inc. warehouse, up to 21 days before the show. (Monday to Friday 8:00 am 4:00 pm)
- 2. Record any visual damage upon arrival.
- 3. Notify exhibitor as to condition of goods.
- 4. Transfer shipment from OPS Event Rentals Inc. warehouse to venue Metro Toronto Convention Centre.
- 5. Unloading of shipment at venue Metro Toronto Convention Centre and delivery to booth site.
- 6. Moving empty shipping containers to show storage. (Does not include applicable storage charges see storage form)
- 7. Upon conclusion of show, returning empty shipping containers to booth location.
- 8. Loading of shipping containers onto truck in order to return back to OPS Event Rentals Inc. warehouse.
- 9. Store materials in our warehouse for up to 10 days.
- 10. Forward material via exhibitor carrier COD (exhibitor must arrange pick up)

Notes:

- We **do not** make shipping arrangements to or from our warehouse.
- All pallets, crates, etc. are to be picked up from our warehouse no later than **Friday October 29, 2021 at NOON**.
- All items **not** picked up by <u>Friday October 29, 2021</u> <u>will be</u> subject to an additional daily storage fee of <u>\$100.00</u> per day.

This order is placed with the understanding that OPS Event Rentals Inc., it employees and/or agents are released from all liability for loss, theft, and/or damage to merchandise/property, no matter how caused and that properties being handled have been insured.

To:			
	Exhibitor Name / Cor	mpany Name	
	OPS Event Ren ingview Drive Loa Etobicoke, Ontario Canada	ding Dock # 10 & o M9W 5R3	z 1 1
EVENT:	FAN EXPO TO	RONTO 2021	
BOOTH NO	#	OF	PCS.
ADVANCE SHOW	WAREHOUS	E RECEIVING	G / SHIPPING
	Exhibitor Name / Con	mpany Name	
	OPS Event Ren ingview Drive Loa Etobicoke, Ontario Canada	ding Dock # 10 & o M9W 5R3	z 1 1
EVENT:	FAN EXPO TO	RONTO 2021	