

Exhíbítor Rental & Servíce Manual



August 22 – 25, 2024



OPS RENTALS



> General Information	Page 2-4
Credit Card Authorization	Page 5
> Third Party Billing Authorization Form	Page 6
> Seating	Page 7-8
> Tables	Page 9-10
> Round Tables & Carpet	Page 11-12
> Racks & Stanchions	Page 13-14
> Display Items	Page 15-16
> Accessories	Page 17-18
> Hardwall System	Page 19-20
> Show Special	Page 21
Security Cage	Page 22
> In- Booth Labour	Page 23
> In-Booth Forklift	Page 24
Material Handling	Page 25-26
> Storage	Page 27
> Advance Warehouse Receiving	Page 28-29
Shipping Labels	Page 30

Please scan and email your completed exhibitor forms to: admin@ops-eventrentals.ca

Official Show Service Contractor:

OPS Event Rentals Inc. P.O. Box 88060, Levi Creek, Mississauga, Ontario L5N 8M1 Tel: 905-624-6955 Website: <u>www.ops-eventrentals.ca</u> Email: <u>admin@ops-eventrentals.ca</u> Email: <u>info@ops-eventrentals.ca</u>





General Information

Dear Exhibitor

OPS Event Rentals Inc. is pleased to return as the *Official Show Services Contractor* and welcomes you to *Fan Expo Canada* which is taking place at the Metro Toronto Convention Centre <u>August 22 - 25, 2024</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 and professionalism.

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 <u>admin@ops-eventrentals.ca</u>.

Upon receipt of your order, we will email a confirmation to acknowledge your proof of order.

Please make sure to provide us with your complete email address.

Discount Price Deadline:

Take advantage of our "**advance price discount**" deadline date which is <u>*Thursday August 1st*</u>, 2024.</u> We must receive your order, and full payment by that date.

All orders received after discount deadline date will automatically be calculated at the regular pricing.

Final Order Deadline Date:

• *Thursday August 15, 2024* 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>*Friday August 2nd*</u>, 2024.
- 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 <u>7 days</u> prior to the show move in date.

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

Kindly 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.





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 *Thursday August 1st, 2024.*

Cancellation Policy:

- A 30% administration charge will apply to all orders cancelled <u>7 days</u> prior to show.
- <u>No refund</u> will be given on signage or customized products.
- **No refunds** 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>*Thursday August 1st, 2024</u>* as they are not available on site. Electrical and lighting is not included. (Please contact Showtech for all Electrical requirements)</u>
- 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 specific 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 dock upon show tear down will be collected by OPS Event Rentals Inc. and taken to our warehouse for storage. Material handling, transportation fees and storage will apply and be charged to the exhibitor.





General Information Continued:

Dates to Remember:

Tuesday July 30 th , 2024	Warehouse opens to accept freight
Thursday August 1 st , 2024	Third Party billing forms due.
Thursday August 1 st , 2024	Advance price discount deadline date
	Don't forget to take advantage of the discounted rates!
Friday August 2 nd , 2024	Regular Pricing begins.
Thursday August 15, 2024	Warehouse closes to receiving freight.
Thursday August 15, 2024	Final date for receiving orders.
Friday August 30, 2024	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. Should you need assistance after these hours please leave a message at our service desk or at 905-624-6955.

Service Centre Hours:

Tuesday August 20, 2024	12:00 pm – 8:00 pm <i>For move in only</i>
Wednesday August 21, 2024	8:00 am – 10:00 pm <i>For move in only</i>
Thursday August 22, 2024	7:00 am – 1:00 pm <i>For move in only</i>
Sunday August 25, 2024	5:00 pm – 10:00 pm <i>For move out only</i>

Show Hours:

Thursday August 22, 2024	4:00 pm – 9:00 pm
Friday August 23, 2024	10:00 am – 7:00 pm
Saturday August 24, 2024	10:00 am – 7:00 pm
Sunday August 25, 2024	10:00 am – 5:00 pm

We wish you a successful Show!





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

Company Name:		Booth #:		
Address:		City:	Postal / Zip Code:	
Province / State:		Cell No:		
Contact Name:		Phone No:		
Email :		Receipts will be sent electronically / please provide us with an appropriate email address.		
Summary of Forms Included	l	In order to confirm that we have receiv for your order, please check off or mar are sending us.		
			Page Totals	
Third Party Billing & Authorization Form	Page 6	□ Mark with an "X" or Check		
Seating	Page 7-8	□ Mark with an "X" or Check	\$	
Tables	Page 9-10	□ Mark with an "X" or Check	\$	
Round Tables & Carpet	Page 11-12	□ Mark with an "X" or Check	\$	
Racks & Stanchions	Page 13-14	☐ Mark with an "X" or Check	\$	
Display Items	Page 15-16	☐ Mark with an "X" or Check	\$	
Accessories	Page 17-18	☐ Mark with an "X" or Check	\$	
Hard wall System	Page 19-20	☐ Mark with an "X" or Check	\$	
Show Special	Page 21	□ Mark with an "X" or Check	\$	
Security Cage	Page 22	□ Mark with an "X" or Check	\$	
In Booth Labour	Page 23	□ Mark with an "X" or Check	\$	
In Booth Forklift	Page 24	□ Mark with an "X" or Check	\$	
Material Handling	Page 25-26	☐ Mark with an "X" or Check	\$	
Storage	Page 27	□ Mark with an "X" or Check	\$	
Advance Warehouse / Shipping	Page 28-29	☐ Mark with an "X" or Check	\$	
	Subtotal	\$		
	13% HST Tax	\$		
	Total	\$		

This information below is given with the understanding that OPS Event Rentals Inc. will use this authorization to charge your credit card listed below. These include funds related to any unpaid or outstanding balance due to OPS, on -site show orders placed by your representatives, material handling, storage, and advance shipment overages, installation and dismantle labour charge adjustments. If the credit card number you have provided is declined a \$ 25.00 surcharge will be added.

PLEASE PRINT - Receipts will be sent electronically

Real and the second		1	
Cards Accepted:	□VISA	□MASTERCARD	Expiry Date:
Credit Card Number:			Validation Code:
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.





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 **August 1, 2024.**

Exhibitor Information:

Exhibitor Company Name:	Booth #:
Exhibitor Address:	City:
Province/State:	Postal/Zip Code:
Exhibitor Contact Name:	Phone No:
Exhibitor Contact Email :	Cell No.:
Exhibitor's Binding Signature:	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.
Authorized Name (Print):	
Cards Accepted: UISA	Expiry Date:
Credit Card Number:	Validation Code:
Credit Card Holder Name:	Date:
Authorizing Signature:	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 :	Cell No.:
Agent's Binding Signature:	I agree to abide by the terms and conditions listed in this manual.

Cards Accepted:	□VISA	DMASTERCARD	Expiry Date:
Credit Card Number:			Validation Code:
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.



CANADA Page 7

SEATING

Company Name:	Booth #:
Address:	City: Postal/Zip Code
Province/State:	Cell No:
Contact Name:	Phone No:
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.

QTY <u>DEADLINE</u> FOR ADVANCE PRICE: <u>August 1st, 2024</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
Plastic Folding Chair Description Burgundy Black	15.00	22.00	
Padded Resin Folding Chair / Black	19.00	26.00	
Chrome Stacking Chair without Arms 🛛 Grey	46.00	60.00	
Chrome Stacking Chair with Arms 🛛 Grey 🖓 Black 🖓 Navy Blue	46.00	60.00	
Padded Banquet Chair Image: White & Gold Image: Black	49.00	64.00	
ABC Chair	76.00	95.00	
Steno Chair / Office Chair	91.00	116.00	
Executive Chair (limited quantities)) 95.00	121.00	
Rippleback Office Chair	102.00	133.00	
Bar Stool (limited quantities)	38.00	49.00	
Counter Height Chair - Folding	79.00	103.00	
Equino Stool / White Only (limited quantities)) 99.00	131.00	
Adjustable Drafting Chair	99.00	131.00	
Leather Chair White Black	263.00	368.00	
Leather Loveseat White Black	368.00	478.00	
Leather Sofa White Black	473.00	583.00	
Terms & Conditions	Taxable Sub To	otal	
 Orders must arrive before deadline date to receive advance price. Rates include rental for length of show, installation & removal. 	13% HST		
 There will be no refunds or exchanges for cancellation onsite. Quantity, colours, sizes and styles may vary. 	R846706208RT	0001	
- Customer is responsible for breakage, loss or damage to equipment.	Total Amount C	Of Invoice	
UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH L have read and understand the Terms & Conditions of	this hinding age		

I have read and understand the Terms & Conditions of this binding agreement.

Signature

Date







Samsonite Folding Chair





Chrome Stacking Chair without arms & with arms



Padded Resin Folding Chair



Banquet Chair (Black or White / Gold)



ABC Chair



Steno / Office Chair

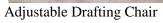


Executive Chair



Equino Stool







Bar Stool



Counter Height Chair







Email: admin@ops-eventrentals <u>
TABLES</u>

Company Name:	Booth #:
Address:	City: Postal/Zip Code:
Province/State:	Cell No:
Contact Name:	Phone No:
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.

		-	1	I
QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>August 1st, 2024</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	4' x 30" Table – Rectangular – Plain	47.00	63.00	
	6' x 30" Table – Rectangular – Plain	53.00	68.00	
	8' x 30" Table – Rectangular - Plain	68.00	84.00	
	8' x 18" Table – Rectangular – Plain	68.00	84.00	
	Skirted Tables – 30" High White Lime Raspberry Red Blue Navy Green Gold Orange Grey Black			
	4' x 30" Table, Skirted	63.00	82.00	
	6' x 30" Table, Skirted	74.00	96.00	
	8' x 30" Table, Skirted	89.00	116.00	
	Fourth Side skirting – additional	35.00	45.00	
	Spandex Cover for Rectangular Table	53.00	68.00	
	Vinyl top and skirting for existing table provided by show	47.00	63.00	
	White Vinyl (per 6' sheet)	25.00	35.00	
	Table Leg Extensions for existing table provided by show (set of 4)	25.00	35.00	
	4' x 30" Table – Counter Height - Rectangular – Plain	72.00	98.00	
	6' x 30" Table – Counter Height - Rectangular – Plain	78.00	103.00	
	8' x 30" Table – Counter Height - Rectangular - Plain	93.00	119.00	
	Counter Height Skirted Tables – 36" High Red Blue Navy Blue Green Black			
	4' x 30" Table, Counter Height, Skirted	78.00	105.00	
	6' x 30" Table, Counter Height, Skirted	90.00	119.00	
	8' x 30" Table, Counter Height, Skirted	106.00	139.00	
	Fourth Side skirting – additional	35.00	45.00	
<u>Ferms</u>	<u>& Conditions</u> Orders must arrive before deadline date to receive advance price.	Taxable Sub To	tal	
-	Rates include rental for length of show, installation & removal.	13% HST		
-	There will be no refunds or exchanges for cancellation onsite. Quantity, colours, sizes and styles may vary.	R846706208RT	0001	
-	Customer is responsible for breakage, loss or damage to equipment. UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH	Total Amount C	Of Invoice	

I have read and understand the Terms & Conditions of this binding agreement.

Signature	Date
Include the completed credit card autho	rization form with this order located on page 5.







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



GREEN Skirted Table



Undraped Table with white vinyl top



BLUE Skirted Table



RED Skirted Table



WHITE Skirted Table



BLACK Skirted Table



GREY Skirted Table



LIME Skirted Table



RASPBERRY Skirted Table



GOLD Skirted Table

ORANGE Skirted Table



CANADA Page 11

Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

ROUND TABLES & CARPET

Comp	any Name:	Booth #:			
Addre	\$8:	City:		Postal/Zip Code	2:
Provir	nce/State:	Cell No:			
Conta	ct Name:	Phone No:			
Email	:	Receipts will be sent e appropriate email ado		olease provide us	with an
	DEADLINE FOR ADVANCE PRICE. A.		ADVANCE	AFTER	TOTAL
QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>Au</u>	<u>gust 1, 2024</u>	PRICE	DEADLINE	IUIAL
	Cruiser Table 42" High Wood Top 30" High Wood Top		70.00	90.00	
	48" Diameter Table – Round – Plain		66.00	82.00	
	60" Diameter Table – Round - Plain		81.00	97.00	
	72" Diameter Table – Round - Plain		96.00	110.00	
	Spandex Cover for Cruiser Table		42.00	58.00	
	Tablecloth Round Black White Orange Red Royal Bl Tablecloth Rectangular White Blue	ue 🛛 Grey 🗆 Navy Blue	42.00	58.00	
	Draping - Colours Available:	Crev Black White			
	Pipe & Drape - 30" Low		13.00/ft.	15.00/ft.	
	Pipe & Drape - 8' High		13.00/ft.	15.00/ft.	
	Bare Rail		13.00/ft.	15.00/ft.	
	Hardware (per piece) Base / Upright / Crossbar		16.00/each	21.00/each	
	Carpeting - Colours Available: (Colour is subject to availability, additio Red Blue Grey Bla				
	10' x 10' Booth Carpet		300.00	400.00	
	10' x 20' Booth Carpet		600.00	800.00	
	10' x 30' Booth Carpet		900.00	1200.00	
	If you are ordering electrical services will under carpet wiring	be required?	□ Yes	□ No	
	Other size: No.of ft x No. of ft =sq. ft.		3.00 sq. ft.	4.00 sq. ft.	
	Custom cut carpet (per sq. ft. additional charges may apply for angled /	(100 sq. ft. minimum) round and pillar cuts)	4.25 sq. ft.	6.00 sq. ft.	
	Underpad Size: $x_{$		1.95 sq. ft.	2.80 sq. ft.	
		(100 sq. ft. minimum)	-	-	
	Protective Plastic Carpet Covering: No.of ft x No. of ft	sq. ft. (100 sq. ft. minimum)	1.00 sq. ft.	1.30 sq. ft.	
Terms	& Conditions		Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive adv Rates include rental for length of show, installation		13% HST		
-	There will be no refunds or exchanges for cancella			0001	
-	Quantity, colours, sizes and styles may vary.		R846706208RT		
-	Customer is responsible for breakage, loss or dam	0 1 1	Total Amount O	f Invoice	
I	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIB	ITOR'S BOOTH			

I have read and understand the Terms & Conditions of this binding agreement.

Signature	Date
Include the completed credit card auth	orization form with this order located on page 5.







Cruiser Table / PLAIN 30" or 42" High



Cruiser Table / 42'' High with Spandex Cover (BLACK / WHITE)



Cruiser & Orange Table Cloth



Cruiser & White Table Cloth



Cruiser & Red Table Cloth



60''& 48" Diameter Table / Plain



30" Low Pipe & Drape



8' High Pipe & Drape



RED / BLUE / GREY / BLACK Carpet & Underpad





RACKS & STANCHIONS

Company Name:	Booth #:	
Address:	City:	Postal/Zip Code:
Province/State:	Cell No:	
Contact Name:	Phone No:	
Email :	Receipts will be sent elec appropriate email addres	tronically / please provide us with an ss.

QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>August 1st, 2024</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Standard Rolling Garment Rack	48.00	62.00	
	Double Rolling Garment Rack	55.00	68.00	
	Bridal Height Rolling Garment Rack	55.00	68.00	
	Waterfall Garment Rack (limited quantities)	55.00	68.00	
	Circular Waterfall Garment Rack (limited quantities)	55.00	68.00	
	Circular Stationary Garment Rack (limited quantities)	55.00	68.00	
	Coat Tree (limited quantities)	41.00	53.00	
	Hangers (bundle of 25) Plastic Wire	16.00	26.00	
	Mirror – Free Standing	41.00	53.00	
	Chrome Stanchions	41.00	53.00	
	Stanchion Ropes	31.00	40.00	
	Retractable Stanchions □ Red □Black (limited quantities)	72.00	99.00	
	30'' Low Pipe & Chain – per linear ft.	13.00/ft.	15.00/ft.	
Terms	<u>& Conditions</u> Orders must arrive before deadline date to receive advance price.	Taxable Sub To	tal	
-	Rates include rental for length of show, installation & removal. There will be no refunds or exchanges for cancellation onsite.	13% HST		
-	Quantity, colours, sizes and styles may vary.	R846706208RT		
-	Customer is responsible for breakage, loss or damage to equipment. UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH	Total Amount C	Of Invoice	

I have read and understand the Terms & Conditions of this binding agreement.

Signature

Date

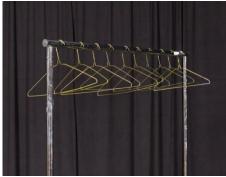




Standard & Bridal Height Rolling Rack



Circular Waterfall Garment Rack



Wire Hangers (bundle of 25)



30" Low Pipe & Chain



Double Rolling Garment Rack



Circular Stationary Garment Rack



Plastic Hangers (bundle of 25)



Stanchions and Ropes (BLACK or RED)





Waterfall Garment Rack



Coat Tree



Mirror – Free Standing



Retractable Stanchion (BLACK or RED Belt)





DISPLAY ITEMS

Company Name:	Booth #:	
Address:	City:	Postal/Zip Code:
Province/State:	Cell No:	
Contact Name:	Phone No:	
Email :	Receipts will be sent elec appropriate email addre	ctronically / please provide us with an ess.

QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>August 1st, 202</u>	<u>4</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Display Case – 1 ¹ /2' x 3' x 3 ¹ /2' (25% Glass) (DP1)	(limited quantities)	365.00	510.00	
	Display Case w/ shelf – lighting - 1 ¹ / ₂ ' x 3' x 3 ¹ / ₂ ' (DP2)	(limited quantities)	404.00	566.00	
	Display Case w/ shelf – lighting - 1 ¹ /2' x 3' x 5' (DP3)	(limited quantities)	445.00	614.00	
	Acrylic Cube Display Case $-1 \frac{1}{2} \times 1 \frac{1}{2} \times 3 \frac{1}{2}$	(limited quantities)	150.00	225.00	
	Display Stand – 1 ¹ /2' x 1 ¹ /2' x 3 ¹ /2' (DP4)	(limited quantities)	150.00	225.00	
	5' Tall Glass Showcase (GS3)	(limited quantities)	262.00	378.00	
	8' Tall Glass Showcase – lighting (GS4)	(limited quantities)	558.00	698.00	
	Table Top Riser – Single Step		58.00	68.00	
	Table Top Riser – Double Step		68.00	79.00	
	Easel		52.00	68.00	
	Sign Holder – 22" x 28"		58.00	77.00	
Term	s & Conditions		Taxable Sub To	tal	
<u>- 1011113</u>	Orders must arrive before deadline date to receive advance	price.		tai	
-	Rates include rental for length of show, installation & There will be no refunds or exchanges for cancellation		13% HST		
-	Quantity, colours, sizes and styles may vary.	n onsite.	R846706208RT	0001	
-	Customer is responsible for breakage, loss or damage		Total Amount C	Of Invoice	
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITO	DR'S BOOTH			

I have read and understand the Terms & Conditions of this binding agreement.

Signature

Date





Display Case/1 ½' x 3' x 3 ½' (25% Glass) - (DP1)



Display Stand / 1 ¹/₂' x 1 ¹/₂' x 3 ¹/₂' - (DP4)



8' Table Top Riser – Single Step





Display Case w / shelf - 1 ¹/₂' x 3' x 3 ¹/₂' - (DP2)



5' Tall Glass Showcase - (GS3)



8' Table Top Riser – Double Step





Display Case w/shelf - 1 ¹/₂' x 3' x 5' - (DP3)



8' Tall Glass Showcase – (GS4)



Easel

Sign holder





ACCESSORIES

Company Name:	Booth #:
Address:	City: Postal/Zip Code:
Province/State:	Cell No:
Contact Name:	Phone No:
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.

QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>August 1st, 2024</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Small Waste Basket	21.00	32.00	
	Large Garbage Can	25.00	35.00	
	Draw Drum (Table Top Model) (limited quantities)	58.00	81.00	
	Plants 3' – Artificial tree – "Ficus Benjamina"	37.00	52.00	
	Plants 5' – Artificial tree – "Ficus Benjamina"	39.00	54.00	
	Sales counter / white 40"high x 40"wide x 20"deep	265.00	325.00	
	Slatwall Section – 1 Meter wide x 96" High - WHITE	126.00	168.00	
	Wire Grids – Black – 6' x 2' – per panel (does not include legs) <i>(limited quantities)</i>	75.00	98.00	
	Wire Grids – Black – 6' x 2' – per panel (include legs) <i>(limited quantities)</i>	85.00	112.00	
	4' x 8' Peg Board	140.00	165.00	
	4' x 8' Pin Up Board	140.00	165.00	
Terms	& Conditions	Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive advance price. Rates include rental for length of show, installation & removal.	13% HST		
-	There will be no refunds or exchanges for cancellation onsite. Quantity, colours, sizes and styles may vary.	R846706208RT	0001	
-	Customer is responsible for breakage, loss or damage to equipment.	Total Amount C	Of Invoice	
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH			

I have read and understand the Terms & Conditions of this binding agreement.

Signature

Date







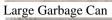


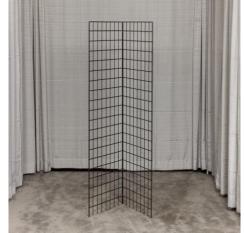
Small Waste Basket



Sales counter / white - 40"h x 40"w x 20"deep







Wire Grids/Black/6' x 2'/per panel (does not include legs - shown here 2 sections)



Draw Drum (Table top Model)



Wire Grids/Black /6' x 2'/per panel include legs



4' x 8' Peg Board or Pin Up Board / Horizontal or Vertical



3' Artifical Tree – Ficus Benjamina



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



5' Artifical Tree – Ficus Benjamina



HARDWALL SYSTEMS

Company Name:	Booth #:
Address:	City: Postal/Zip Code:
Province/State:	Cell No:
Contact Name:	Phone No:
Email :	Receipts will be sent electronically / please provide us with an appropriate email address.

QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>August 1st, 2024</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	** Model 1 – 10' x 10' Hardwall Booth	1,595.00	2,095.00	
	** Model 2 - 10' x 10' Hardwall Booth	1,595.00	2,095.00	
	** Model 3 - 10' x 10' Hardwall Booth	1,795.00	2,347.00	
	** Model 4 - 10' x 10' Hardwall Booth	1,795.00	2,347.00	
	** Model 5 - 10' x 10' Hardwall Booth	1,795.00	2,347.00	
	** Model 6 - 10' x 10' Hardwall Booth	1,395.00	1,995.00	
	CUSTOM GRAPHICS – to upgrade to a customized booth contact us at 905-624-6955 for a quote	L		
	contact us at 905-624-6955 for a quote			
Гern	contact us at 905-624-6955 for a quote ** Indicate when you intend to arrive to set up your exhibit:	Taxable Sub To	tal	
<u>rern</u>	contact us at 905-624-6955 for a quote ** Indicate when you intend to arrive to set up your exhibit: DATE:		tal	
<u>Гегп</u> - -	contact us at 905-624-6955 for a quote ** Indicate when you intend to arrive to set up your exhibit: DATE:	Taxable Sub To		
<u>Tern</u> - - - - -	contact us at 905-624-6955 for a quote ** Indicate when you intend to arrive to set up your exhibit: DATE:	Taxable Sub To	0001	

UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH

I have read and understand the Terms & Conditions of this binding agreement.

Signature

Date

AN

Page 19





Model # 1 - 10' x 10' Hardwall Booth



Model # 3 – 10' x 10' Hardwall Booth



Model # 5 – 10' x 10' Hardwall Booth



CANADA

Model # 2 – 10' x 10' Hardwall Booth



Model # 4 – 10' x 10' Hardwall Booth



Model # 6 – 10' x 10' Hardwall Booth ** Booth does not include carpet**





SHOW SPECIAL

Company Name:	Booth #:		
Address:		Postal/Zip Code:	
Province/State:	Cell No:	Cell No:	
Contact Name:	Phone No:		
Email :	·	ll be sent electronically / please provide us with ate email address.	
 Signag Installe Disma: 	e booth Table 'olding Chairs e d	g Chairs	
Indicate Your Choice 10' x 10' including carpet, one header sign, one skirted 4' table and two Resin Folding Chairs. 10' x 20' including carpet, two header signs, one skirted 6' table and two Resin Folding Chairs.			
Panel Colour: Description Place Description Descriptio			
Carpet Colour: □ Blue □ Black □ Grey Skirt Colour: □ Blue □ Navy □ Black □ Red □ Grey	y 🗆 Green 🗆 Ge	old 🗆 White 🗆 Lime 🗆 Raspberry 🗆 Orange	
10' x 10', sign to read:			
10' x 20', sign to read: Left:	Right:		
 Terms & Conditions: 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. Electrical and lighting not included. 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 EXHIBITORS'S BOOTH 			
I have read and understand the Terr			

Signature

Date





Security Cage Order Form

Company Name:		Booth #:
City:		Address:
Province/State:	Postal/Zip Code:	Cell No:
Contact Name:		Phone No:
Email :		Receipts will be sent electronically / please provide us with appropriate email address.

Security Cage with Lock – Dimensions 6 ft. tall by 5 ft. long by 2.5 ft. wide (Cages are on wheels)

Number of Lockable Cages Required:	
Price per Cage:	\$ 325.00
Subtotal:	
R846706208RT0001 13% HST:	
Total:	
	Number of days: 4 (Price is for duration of the show)

Date Required:	(must be picked up from OPS desk)	Time Required:
Return Date:	(must be returned to OPS desk)	Time Returned:

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 <u>lock</u> or <u>key</u> 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.

Customer is responsible for breakage, loss or damage to equipment.

UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITORS'S BOOTH





IN – BOOTH LABOR SERVICE ORDER FORM

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:	Cell 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	\$116.00	\$162.00	
	Monday – Friday after 4:00pm	\$145.00	\$195.00	
	Saturday – Sunday	\$185.00	\$265.00	

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 30% 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:	

	Taxable Sub Total
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	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.





IN – BOOTH FORKLIFT SERVICE ORDER FORM

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:	Cell 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	\$250.00	\$325.00	
	Monday – Friday after 4:00pm	\$270.00	\$350.00	
	Saturday – Sunday	\$375.00	\$480.00	

1. This service is for assistance within your booth space.

2. Exhibitor must be present to supervise.

SUDEDVISOD NAME.

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 30% 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 understanding that OPS Event Rentals Inc., its	
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.



Page 25

Tel: 905-624-6955 Web site: www.ops-eventrentals.ca Email: admin@ops-eventrentals.ca

Material Handling Order Form

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:	Cell No:	Name on Card:
Contact Name:	Email:	Signature:

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 ¹/₂ hour increments. (Move in & out)

Material Handling Service Includes:

- During Move In Receive goods at exhibiting hall loading dock and unload vehicle/carrier. ٠
- Deliver & spot freight once to booth. •
- Move any empty cartons/crates from booth to storage. ٠
- Upon Move out At end of show return empty cartons/crates from storage to your booth. ٠
- Remove exhibiting material from your booth and load your vehicle/carrier at loading dock.

QTY.		PER HOUR	AFTER DEADLINE	SUBTOTAL
	Monday – Friday 8:00 am – 4:00 pm	\$375.00	\$ 425.00	
	Monday – Friday after 4:00 pm	\$ 385.00	\$ 445.00	
	Saturday – Sunday	\$575.00	\$ 625.00	

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 26.

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.

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

Orders must be cancelled by <u>August 12, 2024</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 (**by** August 2^{nd} , 2024) 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.

Signature/ Authorization: Date:





Storage Order Form

Company Name:			Credit Card: (circle one)	Visa M	lastercard
Address:			Card Number:		
City	Booth #:		Expiry Date:		
Prov/State:	Postal/Zip Code:		Validation code (on back):		
Phone No:	Cell No:		Name on Card:		
Contact Name:	Email:		Signature:		
Container Inform	ation				
Approx. Space requ	uired 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 Nun	nber of Cubic Feet:			
Total Number of Cor	ntainers / Pallets:				
			Total Number of Cubic Feet:		
			Price per cubic foot Per day:	Advance Price <u>(by August 1st, 2024</u>	\$ 1.00
Do you need access t					.
	□ Yes □ No		Price per cubic foot Per Day:	After Deadline	\$ 1.40

	Number of days:	X	4
	Subtotal:		
1	R846706208RT0001 13% HST:		
	Total:		

Please note that all charges are for storage space only. This service does not include movement of exhibitor goods from booth to storage area. You must complete the **material handling order form (page 25)** to cover the actual collection, loading, unloading and return to your 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:





Advance Warehouse Receiving Order Form

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

PAYMENT IN FULL WILL BE REQUIRED IN ORDER TO SECURE DELIVERY TO / FROM BOOTH. Small Package Shipment

Carrier Name:	Box size & weight:	(max 30lbs per box)
Carrier Contact:	Number of Boxes:	
Carrier Phone Number:	Price per Box:	\$89.00
Pro. Bill Number:	Subtotal:	
Expected Arrival Date:	R846706208RT0001 13% HST:	
Goods may be delivered to our warehouse prior to as of August 1, 2024 or to the OPS Exhibitor service desk on move in the Wednesday on show floor.	Total:	

Standard Pallet Shipment

Carrier Name:	Standard Pallet size: 4' x 4' x 4' high
Carrier Contact:	Number of Pallets:
Carrier Phone Number:	Price per Pallet: \$495.00
Pro. Bill Number:	Subtotal:
Expected Arrival Date:	R846706208RT0001 13% HST:
	Total:

Oversize Shipment - charges based on weight of shipment per hundred weight & rounded up to nearest hundred

Minimum charges will apply	Minimum charges will apply
	Total:
Size; length x width x height of item:	
Size; length x width x height of item:	R846706208RT0001 13% HST:
Cize length would be height of item.	bustotun
Size; length x width x height of item:	Subtotal:
Size; length x width x height of item:	Price per 100 lb: \$ 47.00
Size; length x width x height of item:	Total weight shipped:
Carrier Phone Number:	Expected Arrival Date:
Carrier Name:	Pro. Bill Number:





Address to Ship Material to:

Exhibi	ting Company Name:	
Show 1	Name: Fan Expo 2024	Booth No:
C/O:	OPS Event Rentals Inc. Loading Docks # 10 or # 11 500 Carlingview Drive, Etobicoke, Ontario, M9W 5R3 Tel: 905-624-6955	

Deadline for shipment arrival at OPS Event Rentals Inc. warehouse is: <u>Thursday August 15, 2024.</u>

All orders and full payment must be received on or before Tuesday August 1st , 2024.

For *standard shipments*, 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.

For **oversized shipments**, charges are based on weight of shipment and will be rounded up to nearest hundred. Shipments must include a certified weight ticket. Charges are estimated and adjusted upon receipt. The exhibitor is responsible for providing a complete Bill of Landing form to OPS Event Rentals Inc.

Our services include the following:

- 1. Receipt of shipment at OPS Event Rentals Inc. warehouse as of **July 30th**, **2024**. (Monday to Friday 9:00 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.

Notes:

- We **<u>do not</u>** make shipping arrangements to or from our warehouse.
- All pallets, and crates, are to be picked up from our warehouse by Friday August 30, 2024 at NOON.
- All items not picked up by Friday August 30, 2024 will be subject to an additional daily storage fee of \$105.00 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.

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, transportation and storage fees will apply and charged to the exhibitor.

ADVANCE SI	HOW WAREHOUSE RECEIVE	NG / SHIPPING
To:		
	Exhibitor Name / Company Name	
	OPS Event Rentals Inc.	
	Loading Dock # 10 & # 11	
	500 Carlingview Drive Etobicoke, Ontario M9W 5R3	
	Canada	
EVENT:	Fan Expo 2024	_
BOOTH NO	#OF	PCS.
ADVANCE SI	HOW WAREHOUSE RECEIVE	NG / SHIPPING
10	Exhibitor Name / Company Name	
	OPS Event Rentals Inc. Loading Dock # 10 & # 11 500 Carlingviow Drive	
	500 Carlingview Drive Etobicoke, Ontario M9W 5R3 Canada	
EVENT:	Etobicoke, Ontario M9W 5R3 Canada	