

EVENT NAME Canadian Golf Course Management Conference **DATES** February 25, 2026

Exhibiting Company Billing Information

Exhibiting Company: _____
Exhibiting Company Billing Address: _____
City / Province / Postal Code: _____
Contact Name: _____
Telephone: _____ Fax: _____ Email: _____

Booth #

Third Party Company Information * If Applicable *****

Third Party Company Name: _____
Third Party Billing Address: _____
City / Province / Postal Code: _____
Contact Name: _____
Telephone: _____ Fax: _____ Email: _____

Services to be invoiced to Third Party Company

- | | | | |
|---|--|---|--|
| <input type="checkbox"/> All Global Services | <input type="checkbox"/> Booth Cleaning | <input type="checkbox"/> Material Handling | <input type="checkbox"/> Electrical |
| <input type="checkbox"/> Furnishings | <input type="checkbox"/> Hardwall Displays | <input type="checkbox"/> Display I & D Labour | <input type="checkbox"/> All CTCC Services |
| <input type="checkbox"/> Carpet, Plastic, Padding | <input type="checkbox"/> Signage | <input type="checkbox"/> In-Booth Forklift | <input type="checkbox"/> Other _____ |

INFORMATION

- * **Payment must accompany order. Order will not be processed without payment.**
- * Advance pricing available until the date specified on order forms and when accompanied with payment.
- * Global reserves the right to invoice at retail prices on orders received after pre-show deadline.
- * Prices are based on duration of event and include site delivery, installation, and removal.
- * *Prices are in Canadian funds.*
- * Exhibitors are responsible for damage or loss of rental material.

CANCELLATION OF ORDERS

- * Cancellation of equipment, or orders, prior to Global set up - subject to a 25% cancellation fee.
 - * If full service has been provided - subject to a 100% cancellation fee (no refund).
 - * **Upon arrival to your booth for set up**, confirm that all items pre-ordered have been delivered to your booth.
- Notify the Global Service Desk immediately for any missing items.
NOTE: Refunds will not be issued post-show if missing item(s) were not reported to Global Service Desk.

PAYMENT INFORMATION

ORDERS WILL NOT BE PROCESSED WITHOUT PAYMENT

- ☐ **BANK TRANSFER & E-TRANSFERS**
- * Send e-transfers to: accounting@globalconvention.ca
 - * Contact office for Bank Transfer details
 - * Customers are responsible for any bank processing fees

☐ **CREDIT CARD**

For your convenience, we will use this authorization to charge your credit card account for your advance orders, and any additional amounts incurred as a result of show site orders placed by your representative. These charges include labour & material handling services.

*** A VALID CREDIT CARD TO BE KEPT ON FILE MUST BE PROVIDED FOR ALL MATERIAL HANDLING, LABOUR, AND FORKLIFT ORDERS.**

PAYMENT INFORMATION

Purchase Order # (if applicable) _____
(P.O. is for vendor's reference only. Payment must accompany order.)

☐ Visa ☐ MasterCard ☐ Amex

Card # _____
Expiry Date (Month/Year) _____ - _____ CVV # _____
Cardholder Name _____
Cardholder Signature _____
Cardholder Telephone _____

Secure link for credit card available upon request. All other information on this form must be completed.

Copy of invoice sent on request.

☐ Email _____

Tables, Seating & Drape	\$	_____
Accessories & Counters	\$	_____
Carpet & Booth Cleaning	\$	_____
Hardwall Displays	\$	_____
Signage & Graphics	\$	_____
Material Handling	\$	_____
I & D Labour	\$	_____
In-Booth Forklift	\$	_____
Electrical	\$	_____
Internet, Telephone & Cable TV	\$	_____
Utilities	\$	_____

Sub-Total of Items \$ _____

5% GST \$ _____

TOTAL ORDER (CDN) \$ _____

GST # 12259 9822 RT0001