## WELCOME EXHIBITOR

**PAGE** 

Show Name MEMO 2025		Deadline Date September 10, 2025	
Show Date October 1-3, 2025	Show Venue Telus Convent	tion Centre	Show Code MEMO10010325

Dear Exhibitor.

Goodkey Show Services Ltd., is pleased to learn that your company will be participating at MEMO 2025. We would like to assist in making your participation successful.

As the official contractor for the show, we are enclosing various equipment rental and service order forms for your information and use. We suggest that you anticipate your requirements, complete all appropriate forms and return them immediately. To use online ordering the code for this event is MEMO10010325.

Please Note: The deadline to qualify for early bird prices is September 10, 2025. All orders processed after the deadline date would be considered a late order; regular prices will apply and are subject to a 35% late order surcharge. Goodkey Show Services requires payment in full at the time orders are placed. Canceled Orders: There is a 50% cancellation fee.

> This kit is digitally fillable! Just open it in Adobe Acrobat or a similar program to complete. If you wish to order online, please cross reference the "How to Order" page or head over to



www.goodkey.com



	<b>SCHEDULE</b>			
Event	Date	D/M/Y	Start Time	End Time
Exhibitor Move In	Tuesday	30/09/25	12:00pm	4:00pm
Show Hours	Wednesday	01/10/25	5:00pm	8:00pm
Show Hours	Thursday	02/10/25	10:00am	6:00pm
Show Hours	Friday	03/10/25	10:00am	6:00pm
Exhibitor Move Out	Friday	03/10/25	6:00pm	10:00pm

### IMPORTANT INFORMATION

Equipment and Services provided by show management (per exhibit booth):

10' x 10' booth with the following:

8'h backwall drape (black)

3'h sidewall drape (black)

We realize exhibiting in a convention can be complicated. If you need assistance or to order anything not covered in the Exhibitors Kit (Stages, Extra Tall Drape etc.), please do not hesitate to contact us at any of the following:

By email: info@goodkey.com By telephone: 780.426.2211 780.426.5734 By fax:

Visit us at www.goodkey.com We look forward to serving you!



Head Office | 5506 - 48 St NW | Edmonton, AB | T6B 2Z1 Vancouver Office | Unit 10, 3751 North Fraser Way | Burnaby, BC | V5J 5G4









## **HOW TO ORDER**

PAGE **2** OF 25

Show Name MEMO 2025	September 10, 2025	
Show Date October 1-3, 2025	Show Venue Telus Convention Centre	Show Code MEMO10010325

#### Go to www.goodkey.com

- Click ORDER ONLINE from the menu near the top of the page.
- Register your company if you have not done so at the Goodkey site before. \*Please note: Your Default User name
  will be your e-mail address, and the preselected password is **blue**. You can then go into your account and change
  your password.
- Put in your SHOW CODE (see above).
- You are now at the show info page. That will tell you the move-in and move-out information along with the furnishings and colors that are supplied by your show organizer.
- If you would like to order extra furnishings, material handling, labour, etc please click on MAIN on top of the page.
- Click on the sub category PRODUCTS or SERVICES of your choice.
- To add to your order, select the options beside the photo then ADD ITEM TO CART. Click BACK TO ORDER
   ONLINE by the VIEW MY CART to return to the main order directory.
- Once you are completely satisfied with your order(s) click on CONFIRM MY CART at the bottom of the page.
- Click the terms and conditions box please note instructional pop up and click OK.
- Click PAY ONLINE and complete the required fields.
- Click COMPLETE PAYMENT and print your receipt.

The system will automatically send you the confirmation of your order through the email you have provided at the time of registration.

### We're here for you

At Goodkey we know that exhibiting can be complicated, if it's your first show or if you're a seasoned pro. We're here to help! From walking you though a first-time online order to just providing some piece of mind. If you need anything just give us the word, and we'll take care of the rest.

We believe in building relations with our clients. We understand the importance and value of good quality customer service and that your time is valuable. When you call Goodkey you will always be greeted by a person, not a machine.

#### **National Service Centre**

Open: Monday - Friday 8:00 AM - 4:30 PM (MST)

Tel: 780.426.2211
Fax: 780.426.5734
Email: info@goodkey.com







### IMPORTANT! Please check the boxes of page(s) with filled orders. Thank you!

1	WELCOME / SHOW INFO
2	ONLINE ORDERING
3	PAGE LIST
4	CARPET
5	FURNITURE
6	OPTIMUM FURNITURE
7	DRAPE & TABLES
8	ACCESSORIES
9	DISPLAY ACCESSORIES
10	OCTANORM BOOTHS 10 X 10
11	OCTANORM BOOTHS 10 X 20
12	OCTANORM ACCESSORIES
13	SIGNAGE & DIGITAL PRINTING
14	PRINT READY GRAPHIC GUIDELINES
15	AUDIO VISUAL
16	EXHIBIT BOOTH VACUUMING & CLEANING
17	INSTALLATION & DISMANTLE LABOUR
18	POST SHOW STORAGE
19	MATERIAL HANDLING
20	MATERIAL HANDLING AGREEMENT
21	EXHIBITOR PAYMENT POLICY
22	TERMS & CONDITIONS
23	TERMS & CONDITIONS
24	METHOD OF PAYMENT
25	PAYMENT OPTIONS



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Red Deer Warehouse



								OF 25
Show Name MEMO 2025			Name of Con	npany			Booth Num	
Show Date October 1-3, 2025			Septer	nber 10, 20	25			
DESCRIPTION QT CARPET FOR STANDARD SIZ		REGULAR PRICE	TOTAL			esigner ca	rpet line	e by
10' x 10' Single Booth	\$320.00	\$432.00				GOOI	DKE	Υ
10' x 20' Double Booth	\$596.00	\$805.00				HOW SER		
10' x 30' Triple Booth	\$972.00	\$1,313.00		designer colo			-	
<b>CARPET FOR BOOTHS GREA</b>	TER THAN 3	00 <sup>SQ/FT</sup> (CU	<b>STOM CUT)</b>	and carpet re	s Visqueen covering	g, delivery, inst	tallation, ca	rpet tape,
Other sizes laid @ \$2.75 per sq.ft	1	\$4.10/sq.ft	·	• No material I	handling charges w			
Size:ft xft=	sq/ft -			DE	SCRIPTION & Q	TY	REGULAR PRICE	TOTAL
<b>CLASSIC CARPET COLOR CH</b>	OICE Please	e check one	✓	DESIGNER C	CARPET			
				100 - 700 sq.ft		_	\$4.40/sq.ft	
					: xft=	sq/ft		
RED BLUE	GREYE	BLACK	FOREST	700 - 1200 sq.:	ft :x ft=	sq/ft	\$4.10/sq.ft	
ADDITIONAL ITEMS					ARPET COLOR C		asa shask	000 🔽
Carpet Underlay	\$1.40/sq.ft	\$1.90/sq.ft		DESIGNER C	ARPET COLOR C	HOICE Ple	ase check	one 💌
Size:ft xft=sq/ft				CNION	phonomical and suggest	and distribution (	Shifter .	CDADE
	\$2.60/sq.ft	\$3.50/sq.ft		SNOW WHITE			F 16 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1 T 1	GRAPE PURPLE
Double Underlay	\$2.60/-4	\$5.50/		********			NOTIFICATION AND ADDRESS OF THE PERSON AND A	PMS 525
Size:ft xft=sq/ft						No. of Contract of	50 State	
Poly (Visqueen)	\$1.20/sq.ft	\$1.60/sq.ft		ALPINE	PARTICIPATION OF THE PARTY OF T		Committee and the	APPLE
Size: <sup>ft</sup> x <sup>ft</sup> = <sup>sq/ft</sup>				GREEN PMS 356			0.5.3695.25.039	GREEN PMS 368
IMPORTANT: A replacement	cost of the c	arpet will	be	11/15/550				143 300
assessed if the rented carpet		•		OCEAN	ametersinensinsulation	SARONE NO SARON	AND THE PARTY OF T	
and/or deemed unusable aft		•	Ū	OCEAN BLUE				SPICY PINK PMS 226
If you will need under carpet	t wire cuts or	any other	cuts	PMS 286				113220
please fill out the cost below		any other	cuts,		Control of the Contro	BARBUARS PAR	2000年1000	
UNDER CARPET WIRING CU		. do :oto II\		LEMON	EPONESTE STATE	A SHEWLOW	SOLUTION IN	TANGERINE
ONDER CARPET WIKING CO	1 (does not incli	ide instatt)		YELLOW PMS 115				ORANGE PMS 1375
Dooth Circ. ft ft	sa/ft	\$1.70/sq.ft		PINISTIS		and the second		-1413 1373
Booth Size:ft xft=		\$1.70/34.10		-		12.1000-000-000-000-000-000-000-000-000-00		
SPECIAL INSTRUCTIONS				SILKY	DAMES BAS	A STATE OF THE PARTY OF THE PAR		CHOCOLATE
				BEIGE				PMS 469
				PMS 7530				
				**	*PRICES INCLUDE DE	LIVERY AND INS	TALLATION	
					SUBTOTAL			
				OFFICE USE 0 50% CANCE				
					F0/ C C T			
					5% G.S.T.			
					AMOUNT DUE	l per second	TION:	4042 727
	_			GST REGISTRATI	ION#: 121717813 RT	PST REGISTRA	AIION#: PST	-1013-7620



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# **FURNITURE**



		UF 23
Show Name	Name of Company	Booth Number
MEMO 2025		
Show Date	Deadline Date	1
October 1-3, 2025	September 10, 2025	

DESCRIPTION	QTY EARLY BIRD	REGULAR PRICE	TOTAL	DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL
TABLES				SEATING				
Chrome Cruiser Table 30" dia - 40" tall	\$159.00	\$215.00		Leather Side Chair Black Leather Seat		\$90.00	\$122.00	
Cruiser Table 30" dia - 40" tall	\$149.00	\$202.00		Stool with Backrest Black Fabric		\$74.00	\$100.00	
Lycra Cruiser Cover  BLACK WHITE  PURPLE BLUE	\$48.00	\$65.00		<b>P</b>				
Pedestal Table 30" dia - 29" tall	\$81.00	\$110.00		Mini Bar Stool  Black Faux Leather 25" tall		\$77.00	\$104.00	
Lycra Pedestal Cover  BLACK WHITE  PURPLE BLUE  GREEN	\$44.00	\$60.00		Bar Stool Black Faux Leather 30" tall		\$108.00	\$146.00	
Wood Top Square Table Cruiser 40" tall	\$81.00	\$110.00		DESCRIPTION FURNITURE COMBOS		F	REGULAR PRICE	TOTAL
Wood Top Square Table Pedestal 29" tall	\$81.00	\$110.00		Mini Barstool Combo Includes:	4	\$	184.00	
Wood Top Round Table Cruiser 40" tall	\$81.00	\$110.00		- 2 Mini Bar Stools - 1 Pedestal Table (29" tall)	3	B		
Wood Top Round Table Pedestal 29" tall	\$81.00	\$110.00		Barstool Combo		,	270.00	
Coffee Table 30" dia - 18" tall	\$70.00	\$95.00		Includes: - 2 regular height Bar Stools - 1 Cruiser Table (40" tall)			27 0.00	
SPECIAL INSTRUCTIONS				**PRICES INCLUDE DE	LIVERY A	ND INSTAL	LATION	
				SUBTOTAL  OFFICE USE ONLY 50% CANCELLATION FEE				
				5% G.S.T.				
				TOTAL AMOUNT DUE				
				GST REGISTRATION#: 121717813 RT	PST R	EGISTRATIO	DN#: PST-1	013-7620









# **OPTIMUM FURNITURE**



		OF 25
Show Name	Name of Company	Booth Number
MEMO 2025		
Show Date	Deadline Date	1
October 1-3, 2025	September 10, 2025	

DESCRIPT	ΓΙΟΝ	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL
SEATING						TABLES				
Corbusier Chair Black Leather 33"(w) x 28" (h) x 29"(l)		\$3	386.00	\$522.00		Wood Top Chrome End Table 18" x 18"		\$137.00	\$185.00	
Corbusier Chair White Leather 33"(w) x 28" (h) x 29"(l)		\$3	386.00	\$522.00		Wood Top Chrome Coffee Table 24" x 48"		\$147.00	\$199.00	
Corbusier Loveseat Black Leather 57"(w) x 28" (h) x 28"(l)		\$6	600.00	\$810.00		Wood Top Chrome Coffee Table 36" x 36"	1	\$158.00	\$214.00	
Corbusier Loveseat White Leather		\$6	600.00	\$810.00		i I				
57"(w) x 28" (h) x 28"(l)	'					DESCRIPTION	N		REGULAR PRICE	TOTAL
						OPTIMUM FURNITURE CO	MBOS			
Corbusier Sofa Black Leather 80"(w) x 28" (h) x 29"(l)		\$6	680.00	\$919.00		Square Wood Top Combo Includes: - 2 Chrome Flop Back Chairs (Black leather seat)			\$392.00	
Corbusier Sofa White Leather 80"(w) x 28" (h) x 29"(l)		\$6	680.00	\$919.00		- 1 Square Wood Top Cruiser Table (40" tall)	X	- 141		
Mini Chrome Flop Back White Leather Seat 33" tall	H	\$1	107.00	\$145.00		Round Wood Top Combo Includes: - 2 Chrome Flop Back Chairs (Black leather seat) - 1 Round Wood Top Cruiser Table (40" tall)			\$392.00	
Chrome Flop Back Black Leather Seat 45" tall		\$1	142.00	\$192.00		Boardroom Combo Includes: - 1 Wooden Table			\$864.00	
Chrome Flop Back White Leather Seat 45" tall	1	\$1	142.00	\$192.00		(85"[L] x 42"[w] x 30"[t]) - 6 leather side chairs				
SPECIAL INSTRU	CTIONS					**PRICES INCLUDE		and instal	LATION	
						SUBTOTA <i>OFFICE USE ONLY</i> 50% CANCELLATION FEE	L			
						5% G.S. <sup>-</sup>	Г.			
						TOTAL AMOUNT DU	E			
						GST REGISTRATION#: 121717813 F	RT   PST R	EGISTRATIO	ON#: PST-10	13-7620







# **DRAPE & TABLES**

Show Name				Name of Con	npany			Booth Num	OF 25
MEMO 2025								Bootiiii	501
October 1-3, 2025				Septer	mber 10, 2025				
DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DESCRIPTION & Q	TY	EARLY BIRD	REGULAR PRICE	TOTAL
TABLES					DRAPE PARTITIONING				
6'x2'x29"[h] Decorated Table ( <b>3</b> sides draped)		\$202.00	\$273.00		3' High Drape- per linear foo		\$4.90/ <sup>LF</sup>	\$6.60/ <sup>LF</sup>	
8'x2'x29"[h] Decorated Table ( <b>3</b> sides draped)		\$202.00	\$273.00		Size:ft xft= 8' High Drape- per linear foo		\$7.60/ <sup>LF</sup>	\$10.00/LF	
Upgrade Decorated Table to 4 sides draped ADD		\$47.00	\$64.00		Size:ft xft= DRAPE COLOR CHOICE		e check one		
4'x2'x29"[h] Decorated Table (4 sides draped)		\$202.00	\$273.00		DRAFE COLOR CHOICE	rtease	e check one		
COUNTERS						BLUE	and distance in	CDEV	
6'x2'x40"[h] Decorated Table ( <b>3</b> sides draped)		\$221.00	\$299.00		WHITE	BLUE		GREY	
8'x2'x40"[h] Decorated Table ( <b>3</b> sides draped)		\$221.00	\$299.00		BLACK	RED		NAVY	
Upgrade Decorated Counte to 4 sides draped ADD	r	\$57.00	\$77.00					100 mm	
4'x2'x40"[h] Decorated Table ( <b>4</b> sides draped)		\$221.00	\$299.00		TEAL	GOLD		FORES	ST GREEN
SKIRT COLOR CHOICE	Please o	check one	✓						
					BURGUNDY				
				III III	DESCRIPTION	QTY		REGULAR PRICE	TOTAL
WHITE	BLUE		GREY		HARDWARE ACCESSOR	IES (Ins	stallation n		1)
190					Labour to install			\$32.00	
BLACK	RED		NAVY		Baseplate		\$23.00	\$32.00	
BLACK	JKLD				4' - 7' Slider		\$23.00	\$32.00	
					6' - 10' Slider		\$23.00	\$32.00	
TEAL					7' - 12' Slider		\$23.00	\$32.00	
UNDECORATED TABLE 4'x2'x29"[h]	S	\$59.00	\$80.00		4' solid		\$23.00	\$32.00	
6'x2'x29"[h]		\$59.00	\$80.00		3' high upright (Baseplate not included)		\$23.00	\$32.00	
8'x2'x29"[h]		\$59.00	\$80.00		8' high upright (Baseplate not included)		\$23.00	\$32.00	
		\$39.00	\$80.00		<b>12' high upright</b> (Baseplate not included)		\$23.00	\$32.00	
SPECIAL INSTRUCTION	IS				**PRICES INCLUI		ERY AND INS	TALLATION	
					SUBTO  OFFICE USE ONLY  50% CANCELLATION FEE	IAL			
					5% G.	S.T.			
					TOTAL AMOUNT D	OUE			
					GST REGISTRATION#: 1217178	13 RT   F	PST REGISTRA	TION#: PST	-1013-7620



# **ACCESSORIES**

Show Name MEMO 2025					Name of Company					Booth Number	OF 25
						Deadline Date September 10, 2025				1	
DESCRIPTIO	N	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DESCRI	PTION	QTY	Z EARLY BIRD	REGULAR PRICE	TOTAL
LITERATURE DISPLA	YS					MISCELLANEO	US				
Chrome Literature Rack 8 wire slots Fits 8.5" x 11"		\$	150.00	\$203.00		Draw Barrel			\$86.00	\$117.00	
Single Literature Fits up to 9.25" x 10.75" Clear Acrylic		\$-	44.00	\$60.00		Mini Fridge				\$316.00	
3 to 4 Tier Literature		¢	69.00	\$94.00		Water Cooler Includes 1 jug of	Water Cooler		\$194.00		
Fits up to 9.25" x 10.75" Clear Acrylic			05.00	75 1.00		water + 250 cups	Additional Water Jug	J	\$32.00	\$44.00	
area. 7.e.ye						Desk			\$354.00	\$478.00	
<b>BUSINESS CARD HO</b>	OLDERS										
Single Business Card Fits standard card Clear Acrylic		\$	16.00	\$22.00		Coat Tree	¥	<i>y</i>	\$48.00	\$65.00	
<b>4 Tier Business Card</b> <i>Fits standard card Clear Acrylic</i>		\$3	28.00	\$38.00		Bag Holder	*	,	\$112.00	\$152.00	
4 Double Tier Business Card Fits standard card		\$1	69.00	\$94.00		Garment Rack Chrome on casters			\$86.00	\$117.00	
Clear Acrylic	130					Chrome Sign			\$86.00	\$117.00	
LIVE PLANTS						Holder Holds 22" x 28"					
3' Potted Plant Live Tropical		\$	80.00	\$108.00		Easel			\$66.00	\$90.00	
<b>4' Potted Plant</b> <i>Live Tropical</i>	10 M	\$1	82.00	\$111.00		. Free Standing	$\mathbb{H}$				
<b>5' Potted Plant</b> Live Tropical	***	\$	105.00	\$142.00		Eco-Friendly Garbage Pail			\$37.00	\$50.00	
Small Floral	_	PI	RICE	PRICE		**PRI	CES INCLUDI		AND INSTAI	LLATION	
Arrangement			BD	TBD		OFFICE USE ON 50% CANCELLA		AL			
Medium Floral Arrangement	**		RICE BD	PRICE TBD		JU/M CAINCLLIA	5% G.S	T			
Large Floral Arrangement			RICE BD	PRICE TBD		TOTAL AM	IOUNT DI	JE	DECISTO ATV	ON#: PST-10	112-7620



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# **DISPLAY ACCESSORIES**

PA	GE
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		•	<b>OF 25</b>
Show Name	Name of Company		O1 23
MEMO 2025		Booth Number	
MEMO 2023			
Show Date	Deadline Date	1	
October 1-3, 2025	September 10, 2025		
October 1-3, 2023	September 10, 2023		

DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DESCRIPT	ION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL
OCTANORM COUNTERS AN	D RISI				OCTANORM DISP	LAY SYSTE	MS			
Counter Doors & storage shelf 20"[d]x40"[w]x40"[h]		\$342.00	\$462.00		Shelf Gondola White 3 Glass Shelves 9" x 38" 20" x 38" x 98"[h]			\$412.00	\$557.00	
COUNTER WITH FULL COLOR GRAPHIC ~Be noticed!		\$431.00	\$582.00							
Doors &	Displa	ау а сотра	ny logo or l	branding!						
storage shelf LOGO 20"[d]x 40"[w]x40"[h]	• Imag 962n Send lo signson	color digital ge size: nm[w] x 912 go in .eps form ndemand@go confirming rec	!mm[h] nat along with o odkey.com an	email will	Slat Wall Gondola Brackets not included 20" x 38" x 98"[h]			\$412.00	\$557.00	
Show Case		\$352.00	\$476.00							
Two shelves 20"[d]x38"[w]x40"[h]					Poster Board (Black) Double Sided	SYSTEMS		\$111.00	\$150.00	
Jewelry Case One shelf with lights 20"[d]x38"[w]x40"[h]		\$339.00	\$458.00		4'[h] x 8'[w] *Material <u>is</u> hook velcro receptive					
Computer Counter 29"[d]x40"[w]x40"[h]		\$257.00	\$347.00		Hook Velcro 6 yards per box Self Adhesive			\$28.00	\$38.00	
Computer Counter		\$349.00	\$472.00							
w/ Graphic 29"[d]x40"[w]x40"[h] Image size: 962mm[w] x 912mm[h]					Loop Velcro 6 yards per box Self Adhesive			\$28.00	\$38.00	
Product Risers 3 white shelves 20"x20"		\$300.00	\$405.00		·					
15", 33", 38" tall						INCLUDE DEL	IVERY A	ND INSTAL	LATION	
		4455.00	4240.00		OFFICE USE ONLY	UBTOTAL				
Single Show Case 20"[d]x20"[w]x40"[h]		\$155.00	\$210.00		50% CANCELLATIO					
Dellat December Cl. 1		¢155.00	¢210.00			5% G.S.T.				
Ballot Box with Slot in Top 20"[d]x20"[w]x40"[h]		\$155.00	\$210.00		TOTAL AMO		рстр	ECISTDATIC	NI#. DCT 1/	012-7620
					UST KEUISTKATION#:	1411 11015 KI	PSIK	EGISTKATIC	√IN#; K21-∏	713-7020





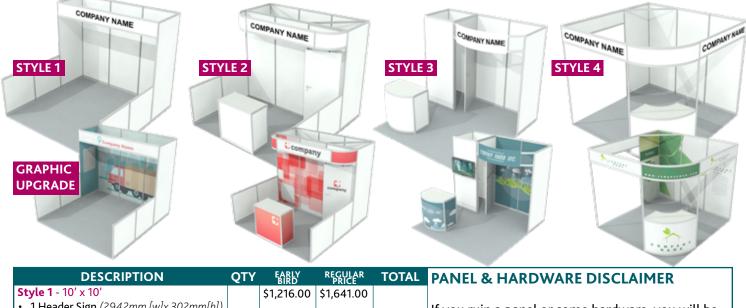






# OCTANORM BOOTHS 10 X 10

Show Name MEMO 2025		Name of Company	Booth Nu	OF 25
Show Date October 1-3, 2025		Deadline Date September 10, 2025		
COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY NAME	COMPANY



DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	PANEL & HARDWAR	E DISCLAIME	R
<b>Style 1</b> - 10' x 10'		\$1,216.00	\$1,641.00				
• 1 Header Sign (2942mm [w]x 302mm[h])					If you ruin a panel or son	ne hardware, yo	ou will be
With Graphic Upgrade Package		\$2,937.00	\$3,965.00		charged a fee! Please onl	y use approved	l tape on
<b>Style 2</b> - 10' x 10'		\$1,710.00	\$2,309.00		booth.		-
• 1 Header Sign (1952mm [w]x 302mm[h])							
Storage Area 3' x 9.6' w/ lockable door					You will be charged \$62.	00/panel for o	leaning or
Lockable counter 3.3' high					_	oo/pariet for t	icariii g or
With Graphic Upgrade Package			\$3,903.00		repair.		
<b>Style 3</b> - 10' x 10'		\$1,803.00	\$2,434.00			• .	
• 1 Curved Header Sign (1500mm [w]x					Many other custom d	_	
450mm[h])					For more information	CALL 780.4	26.2211
Corner storage area 3' x 3'							
Lockable counter 3.3' high					**PRICES INCLUDE DELI	VERY AND INSTALLA	ATION
With Graphic Upgrade Package		-	\$5,343.00		SUBTOTAL		
<b>Style 4</b> - 10' x 10'		\$1,545.00	\$2,086.00		OFFICE USE ONLY		
• 2 Header Signs (1952mm [w]x 302mm[h])					50% CANCELLATION FEE		
Curved counter 3.3' high							
With Graphic Upgrade Package		\$3,082.00	\$4,161.00		5% G.S.T.		
GRAPHIC UPGRADE CUSTOMIZATION	N				5% U.S.I.		
Carpet Color Choice					TOTAL AMOUNT DUE		
Red Blue	Gre	v	Black				
					GST REGISTRATION#: 121717813 RT	PST REGISTRATION#: PS	T-1013-7620
Header Sign Choice *All Headers / Fascia sig							
Complimentary (Bold black font propo	rtional	ly on white	panel, capita	al letters ur	nless specified)		
Full color header upgrade (See SIGNAGE & DIGITAL PRINTING FORM to order graphics)							
Panel Color Choice Complimentary			Burfab Upg	<b>rade</b> Velcr	o Receptive	REGULAR PRICE	TOTAL
WHITE HARD	VALL		BLUE			\$129.00	
BLACK HARDV	/ALL	j	BLACK			per panel	







# OCTANORM BOOTHS 10 X 20

		OF 25
Show Name	Name of Company	
MEMO 202E		Booth Number
MEMO 2025		1
Show Date	Deadline Date	1
O-4-bar 1 2 2025	Contombou 10, 2025	
October 1-3, 2025	September 10, 2025	1
l ·		1



DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	PANEL & HARDWARE I	DISCLAIMER
<b>Style 5</b> - 10' x 20'		\$2,217.00	\$2,993.00			
• 2 Header Signs (2942mm [w]x					If you ruin a panel or some	hardware, you will be
302mm[h])					charged a fee! Please only	
With Graphic Upgrade Package		\$4,660.00	\$6,356.00		booth.	ase approved tape on
<b>Style 6</b> - 10' x 20'		\$2,781.00	\$3,755.00		booth.	
Storage area 3' x 6' w/ lockable door						
Custom reception counter					You will be charged \$62.00	<b>0/panel</b> for cleaning or
With Graphic Upgrade Package		\$3,090.00	\$4,172.00		repair.	
<b>Style 7</b> - 10' x 20'		\$2,936.00	\$3,964.00		_	
• 1 Curved Header Sign (1500mm [w]x					Many other custom des	signs are available!
450mm[h])					For more information C	CALL 780.426.2211
Storage area 3' x 9.6' w/ lockable door						
Curved counter 3.3' high					**PRICES INCLUDE DELIVER	RY AND INSTALLATION
With Graphic Upgrade Package		· ·	\$8,283.00		SUBTOTAL	
<b>Style 8</b> - 10' x 20'		\$2,730.00	\$3,686.00		OFFICE USE ONLY	
• 3 Header Signs 1@(2942mm [w]					50% CANCELLATION FEE	
x 302mm[h]) + 2@(1952mm [w]x						
302mm[h]) • Storage area 3' x 9.6' w/ lockable door					5% G.S.T.	
Curved counter 3.3' high					3 /0 G.3.1.	
With Graphic Upgrade Package		\$5,313.00	¢7172.00		TOTAL AMOUNT DUE	
GRAPHIC UPGRADE CUSTOMIZATION	146	00.51 5,5 ډ	\$1,172.00		CCT DECICEDATION # 424747042 DT   DCT	PERSONAL PROPERTY AND ASSOCIATION OF THE PERSONAL PROPERTY ASSOCIATION OF THE PERSONAL PROPERT
	JN				GST REGISTRATION#: 121717813 RT   PST	REGISTRATION#: PST-1013-7620
Carpet Color Choice						
Red Blue	Gre	у [	Black			
Header Sign Choice *All Headers / Fascia sig	ins are	white unless	unaraded to	a full colo	r graphic	
Complimentary (Bold black font propo						
Please clearly print name as you	rtiona	ay on wince	pariet, capite	it tetters a	mess specified)	
would like it to appear						
Full color header upgrade (See SIGNA	CE 8	DICITAL DD	INTING FO	PM to ord	er graphics)	
	JE &					DECLIIAD TOTAL
Panel Color Choice Complimentary	. /	r	Burfab Upg	<b>rade</b> velcr	о кесертіvе	REGULAR TOTAL
WHITE HARD		ļ	BLUE			\$129.00
BLACK HARDV	VALL		BLACK			per panel



Head Office | 5506 - 48 St NW | Edmonton, AB | T6B 2Z1 Vancouver Office | Unit 10, 3751 North Fraser Way | Burnaby, BC | V5J 5G4





## **OCTANORM ACCESSORIES**

		OF 25
Show Name	Name of Company	Booth Number
MEMO 2025		
Show Date	Deadline Date	1
October 1-3, 2025	September 10, 2025	

DESCRIPTI		QTY	EARLY BIRD	REGULAR PRICE	TOTAL	DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL						
OCTANORM DISP	LAY SYSTE	MS				OCTANORM ACCESSORIES										
Full Height Slat Wall Panel  1m x 2.5m  White Slat Wall  Black Slat Wall			\$183.00	\$248.00		Glass Shelf 9"x38"		\$34.00	\$46.00							
Stack Stat Watt						Angled Literature Shelf 12" x 38" (melamine)		\$53.00	\$72.00							
						Waterfall Rack *must be used with slat wall		\$33.00	\$45.00							
Half Slat Wall Panel 1m x 1.25m			\$107.00	\$145.00												
White Slat Wall     Black Slat Wall      Top Slat Wall     Bottom Slat Wall									*does not include power		\$65.00	\$88.00				
												2" Slat Wall Hook		\$1.10	\$1.50	
IMPORTANT Please in				d booth												
indicating placement	of all ordered	acces	sories.			Many other custom	desig	ns are a	availabl	e!						
						For more informatio										
						**PRICES INCLUDE DEL	IVERY A	ND INSTAL	LATION							
						SUBTOTAL										
						OFFICE USE ONLY 50% CANCELLATION FEE										
						5% G.S.T.										
						TOTAL AMOUNT DUE										
						GST REGISTRATION#: 121717813 RT	PST R	EGISTRATIO	ON#: PST-1	013-7620						







## **SIGNAGE & DIGITAL PRINTING**

P	AGE
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		OF 25
Show Name	Name of Company	Booth Number
MEMO 2025		
Show Date	Deadline Date	1
October 1-3, 2025	September 10, 2025	

DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	
OCTANORM BOOTH / COUNTER GRAPHIC UPGRADES					
Full Color Header Upgrade - Single Sided 2942mm (w) x 302mm (h) (Octanorm booth rental required)	G coord		\$103.00	\$140.00	
Full Color Backwall Panel Upgrade - Single Sided 962mm (w) x 2392mm (h)  (Octanorm booth rental required)			\$325.00	\$439.00	
Full Color Counter Upgrade - Single Sided 962mm (w) x 912mm (h) (Counter rental required)			\$117.00	\$158.00	
FABRIC SIGNAGE					
Fabric Hybridwall - Single Sided 2966mm (w) x 2444mm (h) (Comes with frame and printed fabric skin)	CONTRACT		\$2781.00	\$3755.00	
Fabric Hybridwall - Single Sided 5936mm (w) x 2444mm (h) (Comes with frame and printed fabric skin)	COMPANY COMPANY		\$5562.00	\$7509.00	
Hanging Fabric Halo - Many Custom Designs available 10' (w) x 3' (h) generic size (Does not include hanging fee, allow 3 weeks min. for order) FLAT	ROUND SQUARE TRIANGLE		Call for qu	ote	
STAND ALONE SIGNAGE					
Vinyl Banner - Single Sided 119" (w) x 36" (h) hanging off backwall with S hooks (Cost includes banner, installation hardware and labour to install)	CUSTOM VINYL BANNER		\$380.00	\$513.00	
Rigid Sintra Sign - Single Sided 96" (w) x 24" (h) hanging off backwall with S hooks (Cost includes sign, installation hardware and labour to install)	SINTRA SIGN		\$260.00	\$351.00	
If artwork is not supplied as print ready, a minimum of \$55.00 will be ch	arged to modify art files		\$55.00/pe	er hour	
11 1 1			\$81.00/pe		
Have the Goodkey in house design team create the artwork & vectorize logos  SIGNAGE STORAGE Indicate if you will be needing the signage again, if not it will be recycled after the even				ote	
Contact us for a consultation about custom sizes, items, and	**PRICES INCLUDE DELI				
printing options. Subject availability of supplies and time-lines.	SUBTOTAL	. ERI A	IIIIIALL		
ALL ARTWORK IS DUE BY THE ORDER DEADLINE DATE SPECIAL INSTRUCTIONS	OFFICE USE ONLY 50% CANCELLATION FEE				
	5% G.S.T.				
	TOTAL AMOUNT DUE				
	GST REGISTRATION#: 121717813 RT	PST RE	GISTRATIO	N#: PST-101	3-7620







## PRINT READY GRAPHIC GUIDELINES

PAGE **14** 

		OF 25
Show Name	Name of Company	Booth Number
MEMO 2025		
	Deadline Date	1
October 1-3, 2025	September 10, 2025	

Color space has to be CMYK.

Please size each graphic to be the same size as each panel.

Each panel should be a separate file labeled appropriately. (showname\_companyname\_panel) ex. ABC18\_Company\_P1

Fonts should be converted to outline. If fonts are not outlined, send the font as an attachment.

File types for print ready art: high res .pdf | 150dpi + .jpg | eps

Send files by email | wetransfer.com | dropbox.com

Send All Artwork Files To

Send

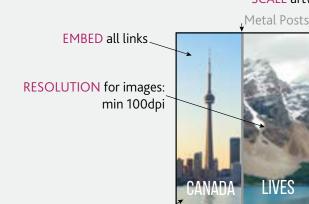
To: signsondemand@goodkey.com

Subject: Show Name - Company Name - Booth Number

\*IMPORTANT: We do not print directly from PDF files. We will open PDFs in Illustrator to prepare artwork for printing. It is critical that all fonts are outlined, and all linked images embedded prior to creating the PDF. Files not submitted correctly will be bounced for resubmission.

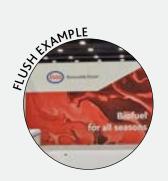


ABC18\_Company\_P1



CONVERT all text to outlines

REPRESENTS panel break and will not print DO NOT INCLUDE LINES,



AVOID text going through the panel break





To check if a file is vectored zoom in as much as you can to the art. Match what it looks like below.



Vector art Ex. ai, eps, pdf



Raster art Ex. jpg, tiff, png

# **AUDIO VISUAL**



Show Name MEMO 2025				Name of Com	ipany				Booth Number	OF 25
Show Date October 1-3, 2025			Deadline Date	nber 10	, 2025			1		
DESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL	D	ESCRIPTION	QTY	EARLY BIRD	REGULAR PRICE	TOTAL
MONITORS					ACCESS	ORIES (the items belo	w do n			ntals)
Included wit  HDMI cor  Remote co  Your choid No other co	d ontrol ce of wa	all-mount	or monitor l	oase	G	Counter with graphic Graphic: 962mm x 912mm		\$431.00	\$582.00	
<b>42" LCD Monitor</b> Wall-mounted bracket (Requires octanorm hardwall rental to mount to)		\$602.00	\$813.00			Freestanding Octanorm Stand with graphic		\$302.00	\$408.00	
42" LCD Monitor  Monitor base to sit on counter (Counter/table not included, please order separately)		\$602.00	\$813.00		CROW	Graphic: 782mm x 302mm				
50" LCD Monitor Wall-mounted bracket (Requires octanorm hardwall rental to mount to)		\$893.00	\$1,206.00		A GREENER GOODKEY	Freestanding Gondola with graphic Above TV: 962mm x 835mm Below TV:		\$378.00	\$511.00	
<b>50" LCD Monitor</b> <i>Monitor base to sit on counter</i>		\$893.00	\$1,206.00			962mm x 1400mm				
(Counter/table not included, please order separately)						<b>1edia Player</b> lu-ray disc compatible)		\$231.00	\$312.00	
AUDIO / VISUAL NOTES										
<ul> <li>The listed rental prices are for t day if applicable).</li> <li>Rental price includes delivery to</li> </ul>			_	(multi-	[ ·	For occused				
<ul> <li>Items listed are subject to avail</li> <li>Our monitor rentals are "smart conjunction with a DVD player options (such as looping).</li> <li>If you are bringing your own vic compatible.</li> </ul>	e", howe or lapt	op as ther	e are limited e ensure it is	video HDMI	Laptop (PC only)			\$688.00	\$929.00	
Orders must be processed and order deadline date.	graphic	:/logo sub	mitted prior	to the	(Monitor r	unt Bracket not included, requires		\$56.00	\$76.00	
SPECIAL INSTRUCTIONS					hardwall r	ental to mount to)				
						**PRICES INCLUDE DE	LIVERY	AND INSTA	LATION	
						SUBTOTAL USE ONLY NCELLATION FEE				
						5% G.S.T.				
						TAL AMOUNT DUE	PST	REGISTRATI	ON#: PST-10	013-7620



Vancouver Office | Unit 10, 3751 North Fraser Way | Burnaby, BC | V5J 5G4

Tel: 1.780.426.2211 | Fax: 1.780.426.5734 | goodkey.com







## **EXHIBIT BOOTH VACUUMING & CLEANING**

P	AGE
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			OF 25
Show Name	Name of Company	Booth Number	
MEMO 2025			
Show Date	Deadline Date	1	
October 1-3, 2025	September 10, 2025		

SERVICE INCLUDES:  • EXHIBIT VACUUMING  • EMPTYING OF WASTEBASKETS					
PRE-ORDERS (must be received prior to above order dead	lline date)				
Booth Width x Booth Depth = Square Feet	x Number of Days (min 100 <sup>Sq.Ft.</sup> )	x \$1.50	=		
LATE-ORDERS					
Booth Width x Booth Depth = Square Feet	x Number of Days (min 100 <sup>Sq.Ft.</sup> )	x \$2.00	) =		
SPECIAL INSTRUCTIONS					
	**DDICECINCLUDE DEL	IVEDV AND INSTALLA	TION		
	**PRICES INCLUDE DEL SUBTOTAL	IVERY AND INSTALLA	IION		
	OFFICE USE ONLY 50% CANCELLATION FEE				
	5% G.S.T.				
	TOTAL AMOUNT DUE				
	GST REGISTRATION#: 121717813 RT	PST REGISTRATION	#: PST-1013-7620		







## **INSTALLATION & DISMANTLE LABOUR**

P	١GE
1	7
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		OF 25
Show Name	Name of Company	Booth Number
MEMO 2025		
Show Date	Deadline Date	1
October 1-3, 2025	September 10, 2025	

<b>INSTALLATION &amp; DIS</b>	MANTLE	RATES				
Regular Time (RT):	8:00 am - 4:00 pm Monday to Friday			\$137.00/hr.		
Overtime (OT):	4:00 pm -	6:00 pm Monday to Friday		\$168.00/hr.		
	6:00 pm -	6:00 pm - 8:00 am Saturday and Sunday				
Double Time (DT):	All other I	nours including Sundays and statutor	y holidays	\$336.00/hr.		
INSTALLATION: (estin	nated req	uirements) MINIMUM OF 2 HO	URS			
	Labourers	Hours	\$137.00/hr. (RT)	\$		
	Labourers	Hours	\$168.00/hr. (OT)	\$		
	Labourers	Hours	\$108.00/1II. (O1)	,		
	Labourers	Hours	\$336.00/hr. (DT)	\$		
Date Required:		Start Time:	Finish:			
DISMANTLE: (estimat	ted reauir	ements) MINIMUM OF 2 HOUR	S			
	Labourers	Hours	\$137.00/hr. (RT)	\$		
	Labourers	Hours	\$168.00/hr. (OT)	\$		
	Labourers	Hours	\$336.00/hr. (DT)	\$		
Date Required:		Start Time:	Finish:			
Client Supervised?	ES N	IO If yes, Supervisors name:				
Supervised by Goodkey S	Show Servic	es Ltd.? YES NO If ye	s, add 25% to total estimated charg	es		
The exhibit consists of _		shipping cases or crates (Please o	o not include cartons/boxes of literat	ure or products)		
Ladders Required:						
SPECIAL INSTRUCTION	ONS		TOTAL ESTIMATED CHARGE			
			25% SUPERVISION FEE			
			SUBTOTAL			
			OFFICE USE ONLY 50% CANCELLATION FEE			
			5% G.S.T.			
			TOTAL AMOUNT DUE			
			GST REGISTRATION#: 121717813 RT	PST REGISTRATION	#: PST-1013-7620	



# **POST SHOW STORAGE**

<b>PAGE</b>					
1	0				
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		OF 25
Show Name	Name of Company	Booth Number
MEMO 2025		
Show Date	Deadline Date	1
October 1-3, 2025	September 10, 2025	

FREIGHT INFORMATION					
CARRIER NAME:		# OF PIECES			
TOTAL WEIGHT	COST	CONDITIONS			
□ 001 - 600 lbs	\$541.00	• EXHIBITORS NEED TO FILL OU	TTHE FORM		
☐ 600 - 1200 lbs	\$812.00	<ul> <li>EXHIBITORS NEED TO FILL OUT THE FORM</li> <li>EXHIBITORS MUST MAKE ARRANGEMENTS TO OWN C</li> <li>THE ABOVE FEE MUST BE PAID BEFORE RELEASE OF FR</li> </ul>			
☐ 1201 + lbs	\$1,082.00	- THE ADOVE FEE MOST DE PAID DEFORE RELEASE OF FR			
Signature		Date			
NOTES					
SPECIAL INSTRUCTIONS		SUBTOTAL			
		OFFICE USE ONLY 50% CANCELLATION FEE			
		5% G.S.T.			
		TOTAL AMOUNT DUE			
		GST REGISTRATION#: 121717813 RT	PST REGISTRATION#: PST-1013-7620		







# **MATERIAL HANDLING**

**PAGE** 

				OF 2
Show Name MEMO 2025	Name of Con	npany		Booth Number
Show Date October 1-3, 2025	Deadline Da Septer	mber 10, 2025		
ADVANCED MATERIAL HANDLING				
Starting: September 2, 2025				
Deadline: Septemeber 24, 2025				
<ul> <li>RECEIVE &amp; STORE SHIPMENT UP TO 30 DAYS PRIC</li> <li>DELIVERY OF SHIPMENT FROM ADVANCED WARE</li> <li>FIRST PRIORITY UNLOADING STATUS</li> <li>DELIVERY OF SHIPMENT FROM SHIPPING AREA TO</li> </ul>	HOUSE TO SHOW SITE	<ul> <li>REMOVING OF EMPTY CONTAINE</li> <li>RETURNING OF EMPTY CONTAINE</li> <li>RELOADING OF SHIPMENT FROM OUTBOUND CARRIER</li> </ul>	ERS TO BOOTH UPO	ON SHOW CLOSING
\$3.00 per pound (lb.) (\$600.00/200lbs m	inimum charge)			
Weight	@ \$3.0	0/lb		
Carrier Name:				
Bill of Lading #				
			I	
		SUBTOTAL OFFICE USE ONLY		
		50% CANCELLATION FEE		
		5% G.S.T.		
		TOTAL AMOUNT DUE		
		GST REGISTRATION#: 121717813 R	T   PST REGISTRATION#:	PST-1013-7620
CONDITIONS				
ALL ORDERS MUST BE PREPAID     ALL ORDERS RECEIVED AFTER THE DEADLINE DATI     PLEASE ARRANGE SHIPMENTS TO ARRIVE BETWEE     LOOSE AND UNCRATED SHIPMENTS WILL NOT BE     *RESHIPPING: Exhibitors must arrange for pickup at show site     Material not removed from exhibit area by specified time will be	N 9:00 AM - 3:30 PM, MON RECEIVED BY ADVANCED , all items must be labeled and i	NDAY - FRIDAY WAREHOUSE nclude completed bill of lading.		
ADVANCED LABELING				
MEMO 2025				
NAME OF EXHIBITING COMPANY - E	300TH #			
c/o ABF FREIGHT				
235077 Wrangler Dr				
Calgary, Alberta				
T1X 0K3				
LIMITS AND LIABILITIES				
Goodkey Show Services Ltd. will not be held responsible for cot to delivery to common carrier. Shipments should be insured by contents of the materials found in the booth at the time of act and contents found. Goodkey Show Services Ltd. will not be responsible for failure or delay in performing sof Shipments should be insured by the exhibitor for coverage who limited to \$0.30 per pound per article and values exceeding the All items requiring rigging or special equipment will be charge Goodkey Show Services Ltd. will receive goods only if this form billed for that service.	y the exhibitor for coverage who tual removal will be final and bi isponsible for damages incurred ervices when delay is caused by en out of the care, custody, and is limitation should be insured d on a time and material basis. I	en out of the care, custody and control of Good nding and the right is reserved to alter exhibite while handling loose exhibit materials or thos strike, labour storage, or any other cause unav control of Goodkey Show Services Ltd. The lia by the shipper. Exhibits or equipment arriving uncrated will be	dkey Show Services Ltd ors bill of lading to refle ie inadequately packed ioidable or beyond thei bility of Goodkey Show charged an additional	I. The condition, count and ect actual condition, count I. Goodkey Show Services ir control. v Services Ltd. is hereby 50% handling charge.
Signature		Date		









## MATERIAL HANDLING AGREEMENT

PAGE **20** OF 25



5506 - 48 ST NW

TEL - 1.780.426.2211 FAX - 1.888.426.5734

PLACE PRO NUMBER HERE	SHIPPER'S NUMBER	DATE/TIME RECEIVED:
		A
		P
		A

amonton, AB	16B ZZ I	FAX - 1.888.426.5734							
INSTRUCTIONS: COMPLETE ALL SHADED AREAS, RETURN COMPLETED AGREEMENT TO SERVICE DESK WHEN MATERIALS ARE PACKED AND READY FOR SHIPMENT.				DATE:			BOOTH NU	IMBER:	
FROM:					TO:				
ABF Frei	ght								
235077	Wrangler	· Dr							
Calgary,	Alberta,	Canada							
T1X 0K3	}								
SHIPPED FROM MEMO	EVENT/FACILITY/	CITY							
	SE SELECT (	SELECTED CARRIER ONE OF THE FOLLO		OW ON FINAL MOVE-OUT ONS:	SPECIAL INS	STRUCTION	S:		
1) 🗌 RE-R	OUTE VIA G	OODKEY LOGISTION THE WAREHOUS		OR'S EXPENSE	CARRIER:				
		SIGN	NATURE		PICK UP NUMBER:				
RE-ROUTE VIABY			AIR FREIGHT WILL BE BILLED ON ACTUAL OR DIMENSIONAL WEIGHT, WHICHEVER IS GREATER						
DATE		TIN	ME	AM/PM	DECLARED VALUE FOR AIR SHIPMENTS ONLY \$00 (OPTIONAL)				
CHECK N	JMBER OF S	SEPARATE SHIPMEI	NTS IN BOOTI	H:	☐4 OR	SPECIFY:			
	<b>(EY LOG</b>								
STANI	DARD GRO	DUND UNC	RATED	AIR FREIGHT	NEXT	DAY	SECONI	DAY	DEFERRED
OTHER CARRIERS  COMMON CARRIER VAN LINE AIR FREIGHT			NEXT	DAY	SECONI	D DAY	DEFERRED		
				FREIGHT IN	FORMATION	ON			
CHECKER	NO. PIECES		DESCR	IPTION OF ARTICLES		* HAZ MAT	WEIGHT (LB) SUBJECT TO CORR.	1	GENCY RESPONSE R IF HAZARDOUS
		CRATES EXHIBITION	N MATERIAL, K.D	. (WOODEN)				MATERIAL COLUMN USED	
		CARTONS (CARDBO	OARD)						
		TRUNKS/ CASES (FIE	BER) (COLOR)						
		SKIDS/ PALLETS							
		CARPETS (COLOR)							
		CARPET PADDING							
EXHIBITOR SHALL BE RESPONSIBLE FOR ALL SHIPPING CHARGES INCURRED. EXHIBITOR'S SIGNATURE (OR THE SIGNATURE OF THE EXHIBITOR'S AGENT) BELOW DENOTES ACCEPTANCES OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THE FORM. EXHIBITOR OR IT'S ACENT CERTIFIES & WARRANTS THAT IT'S FREIGHT CONTAINS NO HAZARDOUS MATERIALS, OR IF FREIGHT CONTAINS SUCH MATERIALS, THAT THE EXHIBITOR IS REGISTERED IN CONFORMANCE WITH SUBPART GOF PART 107 CFR TITLE 49, IF APPLICABLE, AND THAT THE HAZARDOUS MATERIALS HAVE BEEN PROPERLY CLASSED, DESCRIBED,			IF NEITHER BOX IS CHECKED, SHIPMENT WILL BE SENT COLLECT:  DILL EBEICHT CHARGES TO:						
AUTHORIZED U	NDER APPLICATION	ED, AND ARE IN PROPER CON ON LOCAL, PROVINCIAL/STA	TE AND FEDERAL STAT	NT AS REQUIRED, PERMITTED AND/OR TUTES AND REGULATIONS.	BILL FREIGHT CHARGES TO:				
CHECKER SIGNA	ATURE		DATE LOADED						
TRAILER NO. START TIME									
FINISHTIME									
EXHIBITOR				CARRIER					
SIGNATURE				DRIVER					
PRINT NAME				I .					
					DATE		PIECES RECEIVED		



#### **EXHIBITOR PAYMENT POLICY**

1. All orders for services from Goodkey Show Services must be accompanied by (1) a completed Credit Card Authorization form.

#### 2. ELIGIBILITY FOR DISCOUNT PRICING

To qualify for the discount pricing offered, payment in full must accompany your order and be received in our offices no later than 4:00 PM, Mountain time on the deadline date on top of each order form. Purchase orders do not qualify for discount pricing.

#### 3. SHOW SITE ORDERS

Charges for orders placed at show site by the cardholder and/or his or her representative will be added to the credit card number on file

#### 4. METHODS OF PAYMENT

Goodkey Show Services accepts American Express, MasterCard, Visa, Debit Card, Cheque, Bank Wire Transfer and e transfer. Please send e transfer payments to accounting@goodkey.com Purchase Orders are not considered payment. Any cheque returned to us and / or any unapproved credit card transaction, for any reason, will incur a service charge of \$NaN

#### 5. BANK WIRE TRANSFER INFORMATION

To properly credit your account, please complete the Wire Transfer form included in this service manual and follow the instructions on the form. Please note that there is a minimum \$30.00 service charge applicable for CAD wire transfers and \$50.00 for all international wire transfers. Fees vary depending on the bank processing the transfer.

#### 6. MATERIALS HANDLING

If you are shipping any material to this event, you must complete both the Materials Handling order, the Material Handling Agreement form and the Credit Card Authorization Form. All freight must be shipped to the correct address as instructed in this service manual.

PLEASE REFER TO SHIPMENTS DIRECT TO SHOW SITE ON THE MATERIAL HANDLING FORM.

Please ensure that all shipments are sent

## **Exhibitor Payment Policy**

"Prepaid" including all applicable taxes, duties, surcharges, etc. Any charges billed to Goodkey Show Services by your carrier following the event will be charged to the Credit Card number provided along with a \$150.00 service charge.

The greater of actual weight or dimensional weight will be charged on all incoming shipments in excess of 5,000 cubic inches. Dimensional weight is calculated as follows:  $L \times W \times H / 139$ .

Shipment arriving prior to receiving your completed materials handling order forms and / or not properly labeled with Goodkey Show Services shipping labels will incur a 10% surcharge.

#### 7. POST EVENT STORAGE

All freight returned to the advanced storage warehouse following the event to await pick up by the Exhibitor Appointed Carrier will incur Post Show Freight Service charges. Storage charges, at standard industry rates, will be incurred on all freight remaining in our warehouse 3 days beyond the close of show. Storage rates begin at \$450.00 minimum, plus applicable service charge.

### 8. LABOR PROVIDED UNDER GOODKEY SHOW SERVICES SUPERVISION

Goodkey Show Services shall be responsible for the performance of labor provided under this option. Goodkey Show Services will not be liable for loss or damage caused by delay in labor beginning work when exhibitor requests labor to begin later than the start of the working day.

### 9. LABOR PROVIDED UNDER EXHIBITOR SUPERVISION

Exhibitor shall be responsible for the performance of labor provided under this option. The exhibitor shall supervise labor secured through Goodkey Show Services in a reasonable manner to prevent bodily injury and/or property damage. It is the exhibitors' responsibility to check in with the Goodkey Show Services Service Desk to collect labor, and to return to Service Desk to release labor when the work is completed.

#### 10. CANCELLATIONS

21 OF 25

All requests to cancel orders and for refunds must be made in writing no less than 7 full business days prior to Goodkey Show Services scheduled move-in. All cancellations are subject to a minimum 50% cancellation fee. Any cancellations made within 7 full business days of Goodkey Show Services scheduled move-in will be subject to a 100% cancellation fee.

#### 11. ADJUSTMENTS / CLAIM(S) FOR LOSS

Exhibitor agrees that all claims for loss must be submitted to Goodkey Show Services, in writing, immediately at show site, and in any case, no later than the conclusion of the exhibit. Exhibitor understands and agrees that all claims made after the conclusion of the exhibit will be rejected and no adjustments will be made after the close of the show.

- 12. All materials and equipment are supplied on a rental basis for the duration of the event and remain the property of Goodkey Show Services.
- 13. It is understood and agreed that the exhibitor is responsible for the care, custody and control of all materials and equipment supplied by Goodkey Show Services and accepts full responsibility for any loss or damage to the equipment until it is returned to Goodkey Show Services.
- 14. Goodkey Show Services "Terms and Conditions", "Payment Policy" and "Electrical Terms & Conditions" are subject to change at the sole discretion of Goodkey Show Services and without notice to any parties.

☐ I confirm I have read and agree to the Terms and Conditions and Exhibitor Payment Policy by Goodkey Show Services. The Terms and Conditions will be binding as of the date that the Exhibitor is signed and accepted below.					
Show Name	Show Code	Show Date	Booth Number		
Show Venue	Email	Contact Name	Name Of Company		
Signature					



### **Terms & Conditions of Contract**

PAGE **22** OF 25

PLEASE READ CAREFULLY! YOU ARE ENTERING A CONTRACT WHICH MAY LIMIT YOUR POSSIBLE RECOVERIES IN CASE OF LOSS OR DAMAGE.

The terms and conditions set forth below are part of the contractual agreement between Goodkey Show Services and you, the EXHIBITOR, who accepts the terms and conditions of this contract once any of the following are met.

The Credit Card Authorization form is signed; OR the Materials Handling Agreement is signed; OR the Exhibitor materials are delivered by a carrier to either the Goodkey Show Services (GSS) warehouse, an advanced storage warehouse OR a show site where Goodkey Show Services is the official show contractor; OR an order for labor and / or rental equipment is placed with Goodkey Show Services.

#### **DEFINITIONS**

For purposes of this contract, Goodkey Show Services means Goodkey Show Services (GSS), and their employees, agents, officers, and related entities including but not limited to any subcontractors that GSS may appoint. The term "EXHIBITOR" means the Exhibitor, its employees, agents, representatives, and any Exhibitor Appointed Contractor (EAC). Furthermore, it is understood and agreed that the "Exhibitor" is in fact the "SHIPPER" for all purposes, and circumstances notwithstanding anything contained in this contract to the contrary.

#### **PAYMENT FOR SERVICES**

Customer shall be liable for all unpaid charges for services performed by GSS or Agents. Customer authorizes GSS to charge their credit card directly for services rendered on its behalf acknowledges and agrees that all calculations provided by Customer are estimates only and are subject to verification and correction as deemed appropriate by GSS.

#### **CREDIT TERMS**

All charges are due prior to service being performed. GSS has the right to require prepayment at the time of request for services. A failure to pay timely will result in Exhibitor having to pay in cash in advance for future services. GSS is authorized to charge Exhibitor credit card for any unpaid charges for services provided to Exhibitor including charges for return shipping. Any

charges not paid within 30 days of delivery of service will be subject to interest at a rate of 2% per month until paid in full.

#### **INBOUND AND OUTBOUND SHIPMENTS**

Consistent with standard industry practices, there may be a lapse of time between the delivery of shipments to the booth and the arrival of the EXHIBITOR. During such time, the materials will be left unattended. GSS will not be held responsible or liable for any loss, damage, theft or disappearance of materials after some have been delivered to EXHIBITORS booth.

GSS will make every effort to deliver freight to your booth. However, physical limitations of freight elevators, load in doors, etc. may prevent us from doing so and, in these cases, all freight will be placed as close as possible to your booth.

Consistent with standard industry practices, there may be a lapse of time between the completion of packing and the actual pickup of materials from the booth for loading onto outbound carrier. During such time, the materials will be left unattended. GSS will not be held responsible or liable for any loss, damage, theft, or disappearance of materials before same have been picked up for reloading at the conclusion of the event.

All post show freight returned to the advanced storage warehouse will incur both Post Show Freight services charges and storage charges at standard industry prices. \$450.00 Minimum.

Inbound freight shipped to the incorrect advance storage warehouse will incur additional charges consistent with Post Show Freight rates, terms and conditions.

#### **PACKAGING & CRATES**

GSS shall not be responsible for damage to loose, uncrated materials, pad wrapped or shrink wrapped, materials, glass breakage, concealed damage, carpets in bags or poly or materials improperly packed. In addition, GSS shall not be responsible for crates and packaging which are unsuitable for handling, in poor condition or have prior damage. Crates and packaging should be of a design to adequately protect contents for handling by forklift or similar means.

#### **DESIGNATED CARRIERS**

In order to expedite removal of materials from show site, GSS shall have the

authority to change designated carriers if the carrier designated by EXHIBITOR does not pick up shipment(s) within 4 hours following close of exhibits. Where no disposition is made by EXHIBITOR., materials will be taken to GSS warehouse to await EXHIBITOR shipping instructions and EXHIBITOR agrees to be responsible for post show freight charges related to re-routing and handling. IN NO EVENT SHALL GSS BE RESPONSIBLE OR LIABLE FOR ANY LOSS RESULTING FROM SUCH REROUTING. EXHIBITOR hereby agrees and understands that the carrier's terms and conditions apply to their shipment and material once it has been accepted by said carrier. GSS WILL NOT BE RESPONSIBLE OR LIABLE FOR FAILURE TO PROVIDE THESE CARRIER TERMS AND CONDITIONS TO THE EXHIBITOR.

#### **DISPOSAL OF GOODS**

GSS retains the right to dispose of goods left in our warehouse more than sixty (60) days following the event without liability.

#### **EMPTY CONTAINERS**

Empty container labels will be available from the show site service desk. Affixing labels to the containers is the sole responsibility of EXHIBITOR. All previous labels should be removed or obliterated. GSS assumes no responsibility for.

Error in above procedures removal of containers with old empty labels, removal of containers without GSS empty labels, improper information on empty labels. GSS assumes no liability for loss or damage to goods or crates, or the contents therein, while containers are in storage.

#### **EXHIBITOR RESPONSIBILITIES**

It is agreed and understood that the Exhibitor is responsible for the care and control of all materials and equipment provided by GSS and accepts full responsibility for any loss or damage to the materials and equipment until it is returned to GSS. All materials and equipment are supplied on a rental basis for the duration of the show and remain the property of GSS. All rentals include delivery, installation and removal from your booth.

#### **GSS' RESPONSIBILITIES**

GSS shall be responsible only for those services which it directly provides. GSS assumes no responsibility for any

I confirm I have read and agree to the Terms and Conditions and Exhibitor Payment Policy by Goodkey Show Services. The Terms and Conditions will be binding as of the date that the Exhibitor is signed and accepted below.



### **Terms & Conditions Contract**

PAGE **23** OF 25

persons, parties or other contracting firms not under GSS' direct supervision and control. GSS shall not be responsible for any loss or damage due to strike, lockouts, work stoppages, natural elements, vandalism, acts of God, civil disturbances, power failure, explosions or any other circumstance over which it has no control.

GSS shall not be liable for damage, loss or delay to uncrated freight, freight improperly packed, glass breakage or concealed damage. GSS shall not be liable for ordinary wear and tear in handling of goods or damage of any kind to shrink wrapped goods. All goods should be able to withstand handling by heavy equipment including, but not limited to, forklifts, pallet jacks and dollies. It is the sole responsibility of the Exhibitor to ensure that all goods are packaged correctly prior to shipment or movement on or off the exhibit floor.

#### **INDEMNIFICATION**

EXHIBITOR agrees to indemnify, forever hold harmless and defend GSS and their employees, officers and agents from and against all demands, claims, causes of action, fines, penalties, damages (including consequential), liabilities, judgements and expenses (including but not limited to reasonable attorneys' fees and investigation costs) on account of personal injury or death, damages to or loss of property or profits arising out of, or contributed to, by any of the following:

- EXHIBITOR'S negligent supervision of any labor secured through GSS, or the negligent supervision of such labor by any of EXHIBITOR'S employees, agents, representatives, customers, invites and/or any Exhibitor Appointed Contractor (EAC).
- EXHIBITORS negligence, willful misconduct, or deliberate act, or the negligence, willful misconduct, or deliberate act of EXHIBITOR'S employees, agents, representatives, customers, invitees, and/or (EAC) at the show or exposition to which this contract relates, including but not limited to the misuse, improper use, unauthorized alteration, or

negligent handling of GSS' equipment.

- EXHIBITOR'S violation of federal, provincial, or local ordinance.
- EXHIBITOR'S violation of Show Regulations and/or Rules as published and set forth by facility and/or Show Management.

#### **INSURANCE**

It is understood that GSS is not an insurer. Any insurance shall be obtained by EXHIBITOR in amounts and for perils determined by EXHIBITOR. EXHIBITOR agrees to provide GSS with a release and waiver of subrogation to the extent of any insurance settlement received.

#### **CLAIM(S) FOR LOSS**

EXHIBITOR understand and agrees that all claims for loss or damage must be submitted, in writing, to GSS immediately at show site, and in any case, no later than the conclusion of the show. For purposes of claim reporting the "conclusion" of the show shall be construed as the time show EXHIBITOR'S materials are delivered to the carrier for transportation from show site. EXHIBITOR agrees and understands that all claims after this time shall be rejected.

#### **MAXIMUM RECOVERY**

If found liable for any loss, GSS' sole and exclusive MAXIMUM liability for loss or damage to EXHIBITOR'S materials and EXHIBITOR'S sole and exclusive remedy is limited to repair or replacement of like kind and quality, subject to a dollar amount limit equal to the amount paid by EXHIBITOR to GSS for material handling services during the show or exposition under this contract.

#### **MISCELLANEOUS**

EXHIBITOR, as a material part of the consideration to GSS for material handling services, waives and releases all claims against GSS, its' employees, agents, and officers with respect to all matters for which GSS has disclaimed liability pursuant to the provisions of this contract.

The EXHIBITOR acknowledges that he or she has read this agreement, understands it and agrees to be bound by its terms, and further agrees that it is the complete and exclusive agreement between the parties. The invalidity or unenforceability of any provision hereof shall not affect, modify or impair the validity and enforceability of all other provisions herein.

### BREACH OF CONTRACT AND / OR NEGLIGENCE ONLY

GSS' liability shall be limited to any loss or damage which results solely from GSS' negligence in the actual physical handling of the items comprising EXHIBITOR'S shipment(s) OR which results from BREACH OF THIS CONTRACT and not for any other type of damage or loss. In no event shall GSS be liable to the exhibitor or to any other party for special, collateral, exemplary, indirect, incidental or consequential damages, whether such damages occur either prior to, subsequent to or are alleged as a result of tortious conduct, failure of the equipment or services of GSS or breach of any of the provisions of this agreement regardless of the form of action, whether in contract or notice of the possibility of such damages, or far any damages caused by EXHIBITOR'S failure to perform EHIBITOR'S responsibilities. Such excluded damages include, but are not limited to, loss of profits, loss of use or business interruption, or other consequential or indirect economic loss(es).

#### **JURISDICTION**

THIS CONTRACT SHALL BE CONSTRUED UNDER THE LAWS OF THE PROVINCE OF ALBERTA, BRITISH COLUMBIA, MANITOBA. NEW BRUNSWICK. **NEWFOUNDLAND** LABRADOR. AND **NORTHWEST** TERRITORIES, **NOVA** ONTARIO, NUNAVUT, SCOTIA, PRINCE EDWARD ISLAND, QUEBEC SASKATCHEWAN, AND YUKON WITHOUT GIVING EFFECT TO ITS CONFLICT OF LAWS RULES.

☐ I confirm I have read and agree to the Terms and Conditions and Exhibitor Payment Policy by Goodkey Show Services. The Terms and Conditions will be binding as of the date that the Exhibitor is signed and accepted below.					
Show Name	Show Code	Show Date	Booth Number		
Show Venue	Email	Contact Name	Name Of Company		
Signature					

# **METHOD OF PAYMENT**



IMPORTANT! If you are planning to utilize any of the services provided by **Goodkey Show Services**, please carefully complete and return this form with all your display requirements.

GST REGISTRATION#: 121717813 RT						
Name of Company:	Conta	act:	Booth Number:			
Address:	Telep	hone No:	Fax No:			
City, Province/State, Postal Code:	Email	Email:				
Cash / Wire Transfer / E-Transfer  Please send all e-transfers to accounting@goodkey.com  Company Cheque (REQUIRE A CREDIT CARD BACKUP) Please make cheque payable to: Goodkey Show Services Ltd. Note: No cheques will be accepted after the order deadline date. Address: Goodkey Show Services Ltd. 5506 - 48 ST NW Edmonton, Alberta T6B 2Z1  Credit Card For your convenience, we will use this authorization to charge your cree card account for your advance orders, and any additional amounts incurs as a result of show site orders placed by your representative. These charmay include labour. Please complete the information requested below:  MASTER CARD VISA PERSONAL COMPANA  Expiration Date:  Cardholders name:  Signature:  Cardholders Billing Address  Street:  City/Province:  Postal Code:  *Please note: Adjustments will not be made after the closure of the show. Please visit our on-site service desk for any questions or concerns regarding your order with Goodkey.  We have read, understand and agree to all terms as described above and ha advised our show site representative accordingly.  Exhibitor Signature:  Print Name:  Date:	dit rred rges :: NY	responsible for payment of charge party does not discharge payment	DINTED CONTRACTOR:  , the exhibiting firm, are ultimately  is. In the event that the named third  of the invoice prior to the last day of the chibiting company. All invoices are due er party.  e invoiced to the third party:			



Decorating | Graphic Design | Logistics | Customer Service

**EFT/WIRE TRANSFER:** 

Signature:

Head Office | 5506 - 48 St NW | Edmonton, AB | T6B 2Z1

Vancouver Office | Unit 10, 3751 North Fraser Way | Burnaby, BC | V5J 5G4

Red Deer Warehouse

Tel: 1.780.426.2211 | Fax: 1.780.426.5734 | goodkey.com







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### PAYMENTOPTIONS

<b>Receiver Name:</b>	<b>Goodkey Show Services</b>	Ltd				
<b>Receiver Address:</b>	5506 – 48 Avenue NW					
	Edmonton, Alberta T6B	2Z1				
Country:	Canada					
Bank Name:	CIBC - Canadian Imperial Bank of Commerce					
<b>Bank Address:</b>	904 Parsons Road SW					
	Edmonton, Alberta, Can	ıada T6X 0J4				
Account No.	12-47115					
Transit #:	03269					
Bank #:	010					
<b>Swift Code:</b>	CIBCCATT					
Routing #:	CC001003269					
Note: Please add \$ 30.0	0 bank fee for all internationa	al wire transfers.				
E-TRANSFER:						
Email payment to: acc	ounting@goodkey.com					
	jor credit cards: Visa / Master	rcard / American Express				
VI I		Authorized amount: \$				
PRINT - Name on card	:					
Card No:						
Expiry Date: Month _	Year CVV _	(4 digits for AMEX only)				
Credit Card Billing Ad	dress:					
Street # or Name :						
Address line 2:						
City:	Province/State:	PC:				

GST REGISTRATION#: 121717813 RT