C9-3B

Payment & Credit Card Charge Authorization

RETURN TO: GES CANADA / Clarkson-Conway ● Place Bonaventure, 800 de la Gauchetière Ouest, Suite 1165, Montréal, QC H5A 1K6
Tél/Phone: 514.861.9694 ● FAX: 514.392.1577 ● www.gesexpo.ca ● Courriel / Email: clarkson@ges.com

Canadian Nuclear Society 2010 / Société Nucléaire Canadienne 2010

DEADLINE DATE: May 10, 2010

May 24 - 27, 2010 **Hilton Montréal Bonaventure**

COMPANY NAME	NAME		BOOTH #
STREET	CITY	PROVINCE	POSTAL CODE
PHONE	FAX		E-MAIL
SHOWSITE CONTACT	SHOWSITE CONTACT EMERGENCY #		

Payment Policy

Payment for Services - **GES CANADA / Clarkson-Conway** requires payment in full at the time services are ordered. Further, **GES CANADA/ Clarkson-Conway** requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services, which may include labour and material handling, not covered by your initial payment. All applicable taxes will be added and charged to your credit card.

Discount Pricing - To qualify for discount pricing, orders must be received with payment on or before the discount price deadline.

Method of Payment - **GES CANADA / Clarkson-Conway** accepts American Express, Mastercard, Visa, cheque and wire transfers. Purchase orders are not considered payment. Exhibitors will be charged a $25.00 fee for NSF cheques or wire transfers (to cover the bank fees).

Third Part Billing - Each exhibiting firm is ultimately responsible for all charges incurred on it's behalf. **GES CANADA / Clarkson-Conway** reserves the right to institute collection action against the exhibitor if the authorized third party does not pay.

Tax Exempt - If you are tax exempt in Canada you must provide a GST and/or QST Exemption Certificate. Please send the above information to the **GES CANADA** office for this show. Taxes vary by location and will be added to your invoice, if you do not submit your tax exempt certificate prior to the deadline.

Adjustments & Cancellations - It is the responsibility of the exhibitor to advise **GES CANADA/ Clarkson-Conway'** on-site representative(s) of any problem(s) with any of their orders. No adjustments will be made to invoices after the close of the show. All orders cancelled by the Exhibitor or due to the cancellation of an event or their non-participation may be subject to cancellation fees equal to 50% - 100% of the total order based upon the status of move-in, work performed, and/or **GES CANADA / Clarkson-Conway** set up costs or expenses. Please refer to the individual forms for cancellation fees. A minimum non-refundable deposit of $25.00 will be applied toward the invoice, unless there is a cancellation of your order.

If you have any questions regarding our payment policy please call **GES CANADA / Clarkson-Conway** at 514.861.9694 or visit the **GES CANADA / Clarkson-Conway** Servicentre at the show.

Please complete the information and return payment in full with this form and your orders. You may choose to pay by credit card, cheque or wire transfer, however, we require your credit card charge authorization to be on file with GES CANADA / Clarkson-Conway**.**

You agree to late fees of up to 1.5% per month on any balance not paid at the conclusion of the event or balance left without appropriate credit card on file.

For your convenience, we will use this authorization to charge your credit card for any additional amounts ordered by your representative or services rendered to your company for this event.

Bank wire transfer information:

GES CANADA/Clarkson-Conway Inc.
Canadian Imperial Bank of Commerce, 1155 Blvd. René-Lévesque West
Montreal, Quebec, Canada, H3C 3E2
Canadian Dollars: Account # 2408414 Branch# 010 Transit # 00001
Swift Code: CIBC CATT
American Dollars: Account # 2408414 Branch# 010 Transit # 00001
Intermediary Bank: Bank of America: ABA 026009593
Euros: Account # 2408414 Branch#010 Transit # 00001 Swift Code: CIBC CATT

To properly credit your account, include the following information with your transfer and send this information to the **GES CANADA** address listed on the order forms: ● exhibiting company name, show name and the booth # ● date and amount of the transfer ●bank and country where transfer originated.

I agree in placing this order that I have accepted GES CANADA payment policy and GES CANADA Terms & Conditions of Contract

PLEASE SIGN

AUTHORIZED SIGNATURE

AUTHORIZED NAME - PLEASE PRINT DATE

Credit Card Charge Authorization

(All Information Must Be Provided)

PROVIDE EXPIRATION DATE

EXPIRATION DATE

☐ MasterCard
☐ VISA
☐ American Express

Account #

CARDHOLDER'S NAME	PLEASE PRINT
CARDHOLDER'S BILLING ADDRESS	CITY
PROVINCE / STATE	POSTAL CODE

PLEASE SIGN

CARDHOLDER'S SIGNATURE DATE

Calculation of Orders

Materials Handling (Pages C9-5B & C9-6R)	$
Furnishings (page C9-16)	$
Carpet (page C9-17)	$
Accessories (page C9-18)	$
Modular Panel & Accessories (page C9-19)	$
Show Special (page C9-21A)	$
Exhibit System Rentals (page C9-25)	$
Plants & Flowers (page C9-22)	$
Labour (page C9-28)	$
Wire Transfer Fee - **Add $25.00**	$

FULL PAYMENT DUE:	$

To simplify payment, send a cheque payable to **GES CANADA / Clarkson-Conway** for your entire order or note the amount to be charged to your credit card.

Charge my credit card in the amount of:	$
Enclosed is a cheque in the amount of:	$