



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

Exhibitor Rental & Service Manual



WATERFRONT MARATHON











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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: www.ops-eventrentals.ca

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





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General Information

Dear Exhibitor

OPS Event Rentals Inc. is pleased to be appointed as the *Official Show Services Contractor* and would like to welcome you to the *TCS Toronto Waterfront Marathon Expo 2022* which is taking place at the *Enercare Centre - Hall D* this October 14 - 15, 2022. 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, in order to increase traffic.

Exhibitor Rental & Service Manual:

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

Discount Price Deadline:

Take advantage of our "advance price discount" deadline date which is <u>Wednesday September 28, 2022.</u>
We must receive your order, and full payment by that date. Please note that all orders must be paid in full prior to delivery. All orders received after discount deadline date will automatically be calculated at the regular pricing.

Final Order Deadline Date:

• <u>Monday October 10, 2022</u> will be the last day we will be accepting orders, please contact our office for further assistance.

Payment Policy:

- All orders must be paid in full prior to delivery.
- Your order will not be processed if a completed credit card authorization form is not submitted along with your order forms.
- All advance order payments will be processed on **Wednesday September 28, 2022.**
- Receipts will be sent electronically, please make sure to provide us with an appropriate email address.

Payments may be made by Visa, Mastercard, EFT or wire transfer.

If the credit card number you have provided is declined a \$ 25.00 surcharge will be added.

If you are a foreign exhibitor, please ensure that your payment is made in Canadian funds.

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

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

Wire transfers are subject to a transfer fee charged by your bank, please consult with your bank as to their fees, as they are the responsibility of the exhibitor.

Banking fees vary from \$30.00 - \$50.00 the wire transfer will be required 12 days prior to the show move in date.

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

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



WATERFRONT MARATHON

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

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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 **Monday September 19, 2022.**

Cancellation Policy:

- A 30% administration charge will apply to all orders cancelled <u>7 days</u> prior to show.
- **No refund** will be given on signage.
- 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>Wednesday September 28, 2022</u> as they are not available on site. Electrical and lighting is not included. (Please contact Showtech for all Electrical requirements)
- All rented material and equipment remain the sole property of OPS Event Rentals Inc. and will be removed upon show closing.
- We are not responsible for any material, equipment, or products, left behind in booth, tables, counters, showcases, or floor.

Material Handling, Advance Warehousing & Shipping, Storage:

OPS Event Rentals Inc has been appointed the official material handling service provider for this event. We offer advance shipping services; whether for crated skids, uncrated material, special handling items or small packages. Turn to the advance shipping page for further information.

If you have any queries don't hesitate to reach out to our team for specfic details pertaining to your order.

Note:

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





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

General Information Continued:

Dates to Remember:

Monday September 19, 2022	Third Party billing forms due.
Monday September 19, 2022	Warehouse opens to accept freight
Wednesday September 28, 2022	Advance price discount deadline date
,	Don't forget to take advantage of the discounted rates!
Thursday September 29, 2022	Regular Pricing begins.
Monday October 10, 2022	Warehouse closes to receiving freight.
Monday October 10, 2022	Final date for receiving orders.
Friday October 21, 2022	Final date for post-show freight pick up.

OPS Exhibitor Service Centre

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

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

Service Centre Hours:

Thursday October 13, 2022	10:00 am – 6:00 pm <i>For move in only</i>
Friday October 14, 2022	8:00 am – 10:30 am <i>For move in only</i>
Saturday October 15, 2022	6:00 pm – 10:00 pm <i>For move out only</i>

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

We wish you a successful Show!





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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 ser appropriate email a	-	please provide us with an
Summary of I	Forms Included		In order to confirm t	that we have recei	ved all forms included & completed for vith an "X" what paperwork you are
					Page Totals
Wire Transfer Form		Page 6	☐ Mark with an "X	" or Check	
Direct Deposit (EFT) Authoriza		Page 7	☐ Mark with an "X	" or Check	
Third Party Billing & Authoriza	ation Form	Page 8	☐ Mark with an "X	C" or Check	
Seating		Page 9-10	☐ Mark with an "X	" or Check	\$
Tables		Page 11-12	☐ Mark with an "X	" or Check	\$
Round Tables & Carpet		Page 13-14	☐ Mark with an "X	" or Check	\$
Racks & Stanchions		Page 15-17	☐ Mark with an "X	C" or Check	\$
Plants & Display Items		Page 18-19	☐ Mark with an "X	C" or Check	\$
Display Cases		Page 20-21	☐ Mark with an "X	C" or Check	\$
Accessories		Page 22-23	☐ Mark with an "X	C" or Check	\$
Hard wall System		Page 24-25	☐ Mark with an "X	" or Check	\$
Show Special		Page 26	☐ Mark with an "X	" or Check	\$
Advance Warehouse Shipping, I Storage	Labour, Material	Handling &	☐ Mark with an "X	C" or Check	(See pages 27-31)
		Subtotal		\$	
		13% HST Tax		\$	
		Total		\$	
This information below is given with the unfunds related to any unpaid or outstanding shipment overages, installation and dismart	balance due to OPS, on	-site show orders place	ed by your representative	ves, material handli	ing, storage, and advance
	PLEASE PRINT	Γ - Receipts	s will be sent elec	tronically	
Cards Accepted:	□VISA	MASTERCARD		Expiry Date:	

Cards Accepted:

Output

UVISA

Output

MASTERCARD

Expiry Date:

Validation Code:

Credit Card Holder Name:

Date:

Authorizing Signature:

I have read and understand the terms and conditions.





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Wire Transfer Form

Please send confirmation by email that this wire transfer has been sent to:					
	Accounts Receivable OPS Event Rentals Inc. Tel: 905 624 6955 admin@ops-eventrentals.ca				
Company Name:					
Booth Number:	Event: TCS Toronto Waterfront Marathon Expo 2022				

OPS Event Rentals Bank Information

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

Bank Name: Call for details
Address: Call for details

Swift Code: Call for details
Account #: Call for details
Beneficiary's Bank: Call for details

Amount: ______ Date of Transfer:______

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

Please Note:

Account Name:

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

Call for details

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



WATERFRONT MARATHON

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Direct Deposit (EFT) Authorization Form

(The Payee) OPS Event Rentals Inc.

(The Payer)						
The Payee Authorizes the Payer to set up electronic funds transfer for all payments on account to the bank account as designated by The Payee in accordance with the banking information provided on this form.						
The Payee will notify the Payer in writing of any changes in account information or termination of this authorization.						
Payee Banking Information:						
Payee Name: Call for details Bank Institution Name: Call for details Transit Number: Call for details Bank Account Number: Call for details E-Mail Address (Remit to): admin@ops-eventrentals.ca The Payer will issue a payment advice, via e-mail, for each deposit to the Payee as a form of payment notification.						
Authorized Signature (Payer)						
Print Name						
Date: $\frac{////}{MM/DD/} \frac{/}{YYYY}$						



Credit Card Holder Name:

Authorizing Signature:



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

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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 September 19, 2022. 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: UVISA DMASTERCARD	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: UISA MASTERCAL	Expiry Date:
Cradit Card Number:	Validation Code:

Date:

I have read and understand the terms and conditions.





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<u>SEATING</u> *October 14 – 15*, 2022

Comp	any Name:	Booth #:			
Address: City		City:	Postal/Zip Code:		
Province/State: Phone No:					
Contact Name: Cell No:					
Email	Email: Receipts will be sent e an appropriate email ac			please provide	e us with
QTY	DEADLINE FOR ADVANCE PRICE: Wednesday	September 28, 2022	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Plastic Folding Chair Burgundy I	Black	13.75	21.00	
	Padded Resin Folding Chair / Black		17.75	25.00	
	Chrome Stacking Chair without Arms Grey		44.00	50.00	
	Chrome Stacking Chair with Arms Grey Bla	ck 🗆 Navy Blue	44.00	50.00	
	Padded Banquet Chair	□ Black	47.00	53.00	
	ABC Chair		72.00	78.00	
	Steno Chair / Office Chair		87.00	127.00	
	Executive Chair	(limited quantities)	90.00	130.00	
	Rippleback Office Chair		97.00	137.00	
	Bar Stool	(limited quantities)	26.00	38.00	
	Counter Height Chair - Folding		75.00	110.00	
	Equino Stool / White Only	(limited quantities)	95.00	135.00	
	Adjustable Drafting Chair		95.00	135.00	
	Black Leather Chair		175.00	305.00	
	Black Leather Loveseat		315.00	455.00	
	Black Leather Sofa		425.00	555.00	
Terms	& Conditions		Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive adva Rates include rental for length of show, installation	n & removal.	13% HST		
-	There will be no refunds or exchanges for cancella Quantity, colours, sizes and styles may vary.	tion onsite.	R846706208RT0001		
-	Customer is responsible for breakage, loss or dama	ige to equipment.	Total Amount C	of Invoice	
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBI	TOR'S BOOTH			
	I have read and understand the Terms &	& Conditions of this	binding agre	eement.	
	Signature		Date		
	Include the completed credit card authorization form with this order located on page 5.				







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Samsonite Folding Chair



Padded Resin Folding Chair / Black





Chrome Stacking Chair with & without arms





Banquet Chair (Black or White / Gold)



ABC Chair



Steno / Office Chair



Rippleback Office Chair



Executive Chair



Bar Stool



Counter Height Chair



Equino Stool



Adjustable Drafting Chair



Signature



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

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Date

TABLES

	October 14	<i>i – 15, 2022</i>			
Company Name: Booth #:					
Addre		City:	Postal/Zip Code:		
Provin	nce/State:	Phone No:			
Contact Name: Cell No:					
Email: Receipts will be sent of an appropriate email a		electronically / please provide us with			
		_ ^ ^			T
QTY	DEADLINE FOR ADVANCE PRICE: Wednesday	<u>September 28, 2022</u>	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	4' x 30" Table – Rectangular – Plain		45.00	60.00	
	6' x 30" Table – Rectangular – Plain		50.00	65.00	
	8' x 30" Table – Rectangular - Plain		63.00	78.00	
	8' x 18" Table – Rectangular – Plain		63.00	78.00	
	Skirted Tables – 30" High White Lime Raspberry Blue Green Gold Orange Grey Black	Red Blue Navy			
	4' x 30" Table, Skirted		60.00	90.00	
	6' x 30" Table, Skirted		70.00	105.00	
	8' x 30" Table, Skirted		82.00	120.00	
	Fourth Side skirting – additional		25.00	35.00	
	Spandex Cover for Rectangular Table		48.00	59.00	
	Vinyl top and skirting for existing table provided by show		45.00	55.00	
	White Vinyl (per 6' sheet)		20.00	27.00	
	Table Leg Extensions for existing table provided by show (set of 4)		12.00	20.00	
	4' x 30" Table – Counter Height - Rectangular – Plain		53.00	75.00	
	6' x 30" Table – Counter Height - Rectangular – Plain		63.00	87.00	
	8' x 30" Table – Counter Height - Rectangular - Plain		73.00	102.00	
	Counter Height Skirted Table–36" High Red Blue Navy	Blue Green Black			
	4' x 30" Table, Counter Height, Skirted		73.00	97.00	
	6' x 30" Table, Counter Height, Skirted		83.00	112.00	
	8' x 30" Table, Counter Height, Skirted		95.00	127.00	
	Fourth Side skirting – additional		32.00	42.00	
Terms	& Conditions		Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive adva Rates include rental for length of show, installation		13% HST		
-	There will be no refunds or exchanges for cancella Quantity, colours, sizes and styles may vary.	tion onsite.	R846706208RT	0001	
-	Customer is responsible for breakage, loss or dama		Total Amount C	Of Invoice	
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBI I have read and understand the Terms &		 inding agreen	nent.	
	That e road and understand the Terms C				

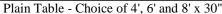
Include the completed credit card authorization form with this order located on page 5.





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

SKIRTED TABLES: CHOICE OF 4' X 30", 6' X 30" AND 8' X 30"







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ROUND TABLES & CARPET

October 14 – 15, 2022

	October 14	10, 2022				
Company Name: Booth #:						
Addre	ss:	City:	Postal/Zip Code:			
Provin	nce/State: P	Phone No:				
Conta	Contact Name: Cell No:					
Email	Email : Receipts will be sent electronic appropriate email addre			ectronically / please provide us with an ess.		
QTY	DEADLINE FOR ADVANCE PRICE: Wednesday So	eptember 28, 2022	ADVANCE PRICE	AFTER DEADLINE	TOTAL	
	Cruiser Table □42" High Wood Top □30" High Wood Top □18	" High White Top	65.00	80.00		
	48" Diameter Table – Round – Plain		63.00	78.00		
	60" Diameter Table – Round - Plain		77.00	92.00		
	72" Diameter Table – Round - Plain		91.00	106.00		
	Spandex Cover for Cruiser Table		37.00	50.00		
	Tablecloth Round Black White Orange Red Royal Blue Tablecloth Rectangular White Blue	□Grey □ Navy Blue	37.00	50.00		
	Draping - Colours Available: □ Red □ Royal Blue □ Navy Blue □ Green □ Gold □ G	Troy				
	Pipe & Drape - 30" Low	orey Diack Divinite	8.00/ft.	10.00/ft.		
	Pipe & Drape - 8' High		10.00/ft.	12.00/ft.		
	Bare Rail ☐ 8' High ☐ 30'' Low		5.00/ft.	7.00/ft.		
	Hardware (per piece) Base / Upright / Crossbar		10.00	13.50		
	Carpeting - Colours Available (Colour is subject to availability, additional cha	arges apply for pillar cuts) □ Black □ Green				
	10' x 10' Booth Carpet	Diack Green	195.00	295.00		
	10' x 20' Booth Carpet		390.00	590.00		
	10' x 30' Booth Carpet		585.00	885.00		
	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.	(100 sq. ft. minimum)	1.95 sq. ft.	2.95 sq. ft.		
	Custom cut carpet (per sq. ft. additional charges may apply for angled		2.75 sq. ft.	3.95 sq. ft.		
	Underpad Size: sq. ft.	(100 sq. ft. minimum)	1.25 sq. ft.	1.95sq.ft.		
	Protective Plastic Carpet Covering: No.of ft x No. of ft	=sq. ft. (100 sq. ft. minimum)	.70 sq. ft.	.95 sq. ft.		
Terms	S & Conditions		Taxable Sub Total			
-	reaces include fenturi for length of show, installation & femoval.			13% HST		
-	There will be no refunds or exchanges for cancellatio Quantity, colours, sizes and styles may vary.	on onsite.	R846706208RT0001			
-	Customer is responsible for breakage, loss or damage	to equipment.	Total Amount (Of Invoice		
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITO					
	I have read and understand the Terms & C	Conditions of this b	inding agreer	nent.		
	Signature		Data			

Include the completed credit card authorization form with this order located on page 5.





Tel: 905-624-6955 Website: <u>www.ops-eventrentals.</u>ca Email: <u>info@ops-eventrentals.ca</u>











Cruiser Table – 42" High

Spandex Cover (BLACK / WHITE)

Orange Table Cloth









White Table Cloth

Red Table Cloth

30" Diameter Coffee Table (18" High)

60" & 48" Diameter Table







30" Low Pipe & Drape

8' High Pipe & Drape







RED Carpet **BLUE** Carpet

GREY Carpet

BLACK Carpet Under Pad





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RACKS & STANCHIONS

October 14 – 15, 2022

Company Name: Booth #:					
Address: City:		Postal/Zip Code:			
Provin	nce/State:	Phone No:			
Contac	et Name:	Cell No:			
Email	:	Receipts will be sent ele appropriate email add		lease provide u	s with an
QTY	DEADLINE FOR ADVANCE PRICE: Wednesday	September 28, 2022	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Standard Rolling Garment Rack		46.00	59.00	
	Double Rolling Garment Rack	(limited quantities)	51.00	64.00	
	Bridal Height Rolling Garment Rack	(limited quantities)	51.00	64.00	
	Waterfall Garment Rack	(limited quantities)	51.00	64.00	
	Circular Waterfall Garment Rack	(limited quantities)	51.00	64.00	
	Circular Stationary Garment Rack	(limited quantities)	51.00	64.00	
	Coat Tree	(limited quantities)	25.00	45.00	
	Hangers (bundle of 25) □ Plastic □ Wire	(consider quantities)	12.00	23.00	
	Mirror – Free Standing		35.00	50.00	
	Mannequin (Full Body) □ Female	(limited quantities)	85.00	99.00	
	Chrome Stanchions	• •	35.00	50.00	
	Stanchion Ropes	Black	25.00	45.00	
	Retractable Stanchions	Belt (limited quantities)	65.00	103.00	
	30" Low Pipe & Chain – per linear ft.		8.00/ft.	10.00/ft.	
	& Conditions		Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive adva Rates include rental for length of show, installation There will be no refunds or exchanges for cancellar	n & removal.	13% HST		
-	Quantity, colours, sizes and styles may vary.	tion onsite.	R846706208RT	0001	
-	- Customer is responsible for breakage, loss or damage to equipment. UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBITOR'S BOOTH			Total Amount Of Invoice	
	I have read and understand the Terms &		inding agreen	nent.	
	Signature		Date		
	Include the completed credit card authorization form with this order located on page 5.				



WATERFRONT MARATHON

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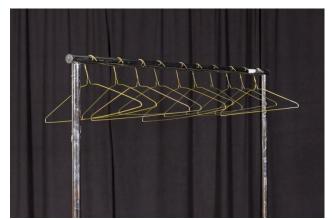
Standard / Bridal Height Rolling Garment Rack



Waterfall Garment Rack



Circular Stationary Garment Rack



Wire Hangers (bundle of 25)



Double Rolling Garment Rack



Circular Waterfall Garment Rack



Coat Tree



Plastic Hangers (bundle of 25)





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Tel: 905-624-6955 Website: <u>www.ops-eventrentals.</u>ca Email: <u>info@ops-eventrentals.ca</u>



Mirror - Free Standing



30" Low Pipe & Chain



Mannequin



Stanchions and Ropes (BLACK & RED)



Retractable Stanchion (BLACK & RED Belt)





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PLANTS & DISPLAY ITEMS

October 14 – 15, 2022

1		T			
Company Name:		Booth #:			
Addre	ss:	City: Postal/Zip Code:			
Provin	Province/State: Phone No:				
Conta	ct Name:	Cell No:			
Email: Receipts will be sent electronically / please provide appropriate email address.			lease provide u	s with an	
QTY	DEADLINE FOR ADVANCE PRICE: Wednesday	September 28, 2022	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Plants 3' – Artificial tree – "Ficus Benjamina"		35.00	51.00	
	Plants 5' – Artificial tree – "Ficus Benjamina"		35.00	51.00	
	Table Top Flower Arrangement – Artificial		35.00	51.00	
	Table Top Riser – Single Step		45.00	55.00	
	Table Top Riser – Double Step		55.00	65.00	
	Easel		50.00	65.00	
	Sign Holder – 22" x 28"		55.00	70.00	
Terms	8 & Conditions Orders must arrive before deadline date to receive advantage	unce price	Taxable Sub To	otal	
-	Rates include rental for length of show, installation. There will be no refunds or exchanges for cancella	n & removal.	13% HST		
-	Quantity, colours, sizes and styles may vary.	tion onsite.	R846706208RT0001		
-	Customer is responsible for breakage, loss or dama	age to equipment.	Total Amount Of Invoice		
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBI	TOR'S BOOTH			
	I have read and understand the Terms of	& Conditions of this b	inding agreen	nent.	
	Signature		Date		

Include the completed credit card authorization form with this order located on page 5.





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3' Artifical Tree – Ficus Benjamina



5' Artifical Tree – Ficus Benjamina



Table Top Flower Arrangement – Artifical



Table Top Riser – Single Step



Table Top Riser – Double Step



Easel



Sign Holder – 22" x 28"





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DISPLAY CASES

October 14 – 15, 2022

Booth #:

Comp	any Name:	\mathbf{D} 00til π .			
Addre	ss:	City:	Postal/Zip Code:		
Province/State: Phone No:					
Contact Name: Cell No:					
Email	:	Receipts will be sent of	-	please provide	e us with
		an appropriate email a	iddress.		
QTY	<u>DEADLINE</u> FOR ADVANCE PRICE: <u>Wednesday</u> S	<u>September 28, 2022</u>	ADVANCE	AFTER DEADLINE	TOTAL
			TRICE	DEADLINE	
	Display Case – 1 ½' x 2' x 2 ½' (25% Glass) (DP1)		345.00	483.00	
		(limited quantities)	0 10.00	100.00	
	Display Case w/ shelf – lighting - 1 ½' x 3' x 3 ½' (DP2)		385.00	539.00	
	Display Case w/ shelf – lighting - 1 ½' x 3' x 5' (DP3)	(umuea quantities)	424.00	585.00	
		(limited quantities)		0 0	
	Acrylic Cube Display Case – 1 ½' x 1 ½' x 3 ½	(1: · · 1	140.00	230.00	
	Display Stand = 1 ½' x 1 ½' x 2 ½' (DP4)	(limited quantities)	140.00	230.00	
	Display Stalla 1 /2 x 1 /2 x 3 /2 (D1 4)	(limited quantities)	140.00	_50.00	
	Locks for showcases – should you require the showcase must order the locks separately.	to be locked you	16.00	25.00	
	5' Tall Glass Showcase (GS3)	(limited quantities)	230.00	320.00	
	8' Tall Glass Showcase – lighting (GS4)		531.00	621.00	
		(limited quantities)			
			m 11 6 1 =	. 1	
Terms		aa priaa	Taxable Sub To	tal	
-			13% HST		
DEADLINE FOR ADVANCE PRICE: Wednesday September 28, 2022 ADVANCE PRICE	20001				
-					
-			Total Amount C	Invoice	
-		ge to equipment.			
	UNDAID OPDERS WILL NOT BE DELIVEDED TO EVHIDIT	OP'S BOOTH			
			binding agre	eement.	
			2 2		
	Signature	-	Date		
	- 5				

Include the completed credit card authorization form with this order located on page 5.





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



Display Case w / shelf $-1\frac{1}{2}$ ' x 3' x $3\frac{1}{2}$ ' - (DP2)



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



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



5' Tall Glass Showcase - (GS3)



8' Tall Glass Showcase – (GS4)



Locks - Optional





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ACCESSORIES

	October 14	<i>− 15, 2022</i>			
Comp	any Name:	Booth #:			
Address: City:				Postal/Zip Code:	
Province/State: Phone No:					
Conta	ct Name:	Cell No:			
Email	:	Receipts will be sent of	•	please provide	e us with
		an appropriate email a	ddress.		
QTY	DEADLINE FOR ADVANCE PRICE: Wednesday	September 28, 2022	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	Small Waste Basket		15.00	25.00	
	Large Garbage Can		19.00	29.00	
	Draw Drum (Table Top Model)		55.00	93.00	
	Draw Drum (Floor Model)		55.00	93.00	
	Ballot Box – 1 ½' x 1 ½' x 3 ½'	(limited quantities)	130.00	220.00	
	Sales counter / white - 40"high x 40"wide x 20"deep	(ummen quammes)	165.00	222.00	
	Sales Counter with Sign – 40"high x 40"wide x 20"deep x 8	'high header (limited quantities)	195.00	255.00	
	Slatwall Section – 1 Meter wide x 96" High - WHITE			160.00	
	Wire Grids – Black – 6' x 2' – per panel (does not include leg	gs) (limited quantities)	65.00	80.00	
	Wire Grids – Black – 6' x 2' – per panel (include legs)	(limited quantities)	75.00	95.00	
	4' x 8' Peg Board □ Horizontal □ Vertical	(130.00	155.00	
	4' x 8' Pin Up Board □ Horizontal □ Vertical		130.00	155.00	
Terms	& Conditions		Taxable Sub To	tal	
-	Orders must arrive before deadline date to receive advar Rates include rental for length of show, installation	•	13% HST		
-	There will be no refunds or exchanges for cancellat Quantity, colours, sizes and styles may vary.	ion onsite.	R846706208RT0001		
-	Customer is responsible for breakage, loss or damage	ge to equipment.	Total Amount Of Invoice		
	UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBIT	TOR'S BOOTH			
	I have read and understand the Terms &	Conditions of this	binding agre	eement.	
	Signature		Date		
	Include the completed credit card authorizati	ion form with this o	rder located	on page 5.	



Tel: 905-624-6955 Website: <u>www.ops-eventrentals.</u>ca Email: <u>info@ops-eventrentals.ca</u>

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Small Waste Basket



Large Garbage Can



Draw Drum (Table top Model)



Ballot Box – 1 ½' x 1 ½' x 3 ½'



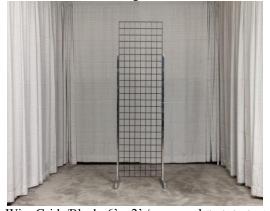
Sales counter (white) 40"h x 40"w x 20"d



Counter with Sign – 1 ½' x 3' x 8'



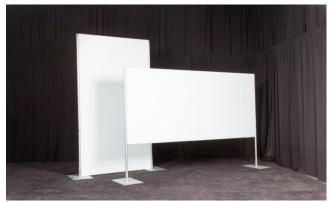
Wire Grids/Black: 6' x 2' / per panel (does not include legs) $2 \ sections \ pictured$



Wire Grids/Black: 6' x 2' / per panel (includes legs)



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



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





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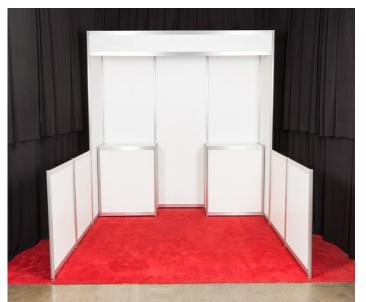
HARDWALL SYSTEMS

		October 14	<u>1 – 15, 2022</u>			
Comp	any Name:		Booth #:			
Address: City:			Postal/Zip Code:			
Provi	nce/State:		Phone No:			
Conta	ct Name:		Cell No:			
Email: Receipts will be sent e an appropriate email a		•	/ please provide	e us with		
QTY	<u>DEADLINE</u> FOR AD	VANCE PRICE: Wednesday	September 28, 2022	ADVANCE PRICE	AFTER DEADLINE	TOTAL
	** Model 1 – 10' x 10' Ha	rdwall Booth		1,285.00	1,795.00	
	** Model 2 - 10' x 10' Ha	rdwall Booth		1,285.00	1,795.00	
	** Model 3 - 10' x 10' Ha	rdwall Booth		1,495.00	1,995.00	
	** Model 4 - 10' x 10' Ha	rdwall Booth		1,495.00	1,995.00	
	** Model 5 - 10' x 10' Ha			1,485.00	1,995.00	
	** Model 6 - 10' x 10' Ha	rdwall Booth		1,185.00	1,695.00	
		RAPHICS AVAILABLE – 1 contact us at 905-624-6	10			
	** Indicate whe	n you intend to arrive to set up	your exhibit:			
	DATE:	TIME:				
Tern	ns & Conditions:			Taxable Sub To	otal	
-	Orders must arrive befor	e deadline date to receive advan ength of show, installation & re		13% HST		
-		ds or exchanges for cancellat		R846706208RT0001		
-	Quantity, colours, size Electrical and lighting	not included.		Total Amount Of Invoice		
-	All items subject to av Any changes to the off	ailability. ered selection or graphics wi	ll result in a			
-	supplementary charge. Customer is responsib	le for breakage, loss or dama	ige to equipment.			
Ul	NPAID ORDERS WILL N	OT BE DELIVERED TO EXHI	BITOR'S BOOTH			
	I have read a	nd understand the Terms &	& Conditions of this	binding agre	eement.	
	Signature			Date		
	Include the completed credit card authorization form with this order located on page 5.					





Model # **1** − 10' x 10' Hardwall Booth



Model # $3 - 10^{\circ}$ x 10° Hardwall Booth



Model #5 – 10' x 10' Hardwall Booth



Model # 2 – 10' x 10' Hardwall Booth



Model # 4 - 10' x 10' Hardwall Booth



Model #6 – 10' x 10' Hardwall Booth



Signature



Date

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

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	4 – 15, 2022	
Company Name:	Booth #:	
Address:	City:	Postal/Zip Code:
Province/State:	Phone No:	
Contact Name:	Cell No:	
Email:	•	ll be sent electronically / please provide us with
	an appropri	ate email address.
10' x 10' Booth: Advance deadline rate: \$1,195.00 Advance Deadline date: September 28, 2022 Includes:	oooth	10' x 20' Booth Advance deadline rate: \$1,695.00 Advance Deadline date: September 28, 2022
 Carpet Skirted Ta Resin Fold Signage Installed Dismantle No Substi 	ling Chairs	COMPANY NAME COMPANY NAME
Price after deadline: \$1,895.00 Includes: > 1 - 10' x 10' Carpet > 1 - 4' Table / Skirted > 2 - Resin Folding Chairs > 1 - Signage		Price after deadline: \$2,295.00 Includes: > 1 - 10' x 20' Carpet > 1 - 6' Table / Skirted > 2 - Resin Folding Chairs > 2 - Signage
Indicate Your Choice ☐ 10' x 10' including carpet, one header sign, one skir	ted 4' table a	and two Resin Folding Chairs.
☐ 10' x 20' including carpet, two header signs, one ski	rted 6' table	e and two Resin Folding Chairs.
Panel Colour: White		
Carpet Colour: ☐ Blue ☐ Black ☐ Red ☐ Grey		
Skirt Colour: \square Blue \square Black \square Red \square Grey \square Green	□ Gold □ W	Thite \Box Lime \Box Raspberry \Box 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.		Taxable Sub Total
- 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. 		R846706208RT0001
Electrical and lighting not included.All items subject to availability.		
- Any changes to the offered selection or graphics will res	ult in a supple	ementary Total Amount Of Invoice
 charge. Customer is responsible for breakage, loss or damage to UNPAID ORDERS WILL NOT BE DELIVERED TO EXHIBI 	н	
I have read and understand the Terms	& Condition	as of this binding agreement.

Include the completed credit card authorization form with this order located on page 5.





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Material Handling Order Form

October 14 – 15, 2022

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 ½ hour increments. (Move in & out)

Material Handling Service Includes:

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

QTY.		PER HOUR	AFTER DEADLINE /	SUBTOTAL
			ONSITE	
	Monday – Friday 7:00 am – 3:59 pm	\$235.00	\$282.00	
	Monday – Friday after 4:00pm	\$265.00	\$318.00	
	Saturday – Sunday	\$350.00	\$420.00	

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

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

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

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

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

Read and sign the terms & conditions on page 28.

Material Handling Terms & Conditions

Terms:

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

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

Orders must be cancelled by <u>October 5, 2022</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 (**September 28, 2022**) 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.

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

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:					





500 Carlinview Drive Loading Dock # 10 & 11

Etobicoke, Ontario M9W 5R3

Tel: 905-624-6955

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Advance Warehouse Shipping Order Form

	October 1	4 – 15, 2022			
Company Name:		Credit Card: (circle one)	Visa	Mastercard	
Address:		Card Number:			
City	Booth #:	Expiry Date:	Validati	on code (on back):	
Prov/State:	Postal/Zip Code:	Name on Card:			
Phone No:	Cell No.:	Signature:			
Contact Name:	Email:	Credit Card: (circle one)	Visa	Mastercard	
PAYMENT IN F	TULL WILL BE REQUIRED IN OR	DER TO SECURE DI	ELIVERY'	TO / FROM BOOTH.	
Large Shipme	nt Information				
Carrier Name:		Standard Pallet size:	4'x4'x4	.' high	
Carrier Contact:		Number of Pallets:			
Carrier Phone Numbe	er:	Price per Pallet:		\$470.00	
Pro. Bill Number:		Subtotal:			
Expected Arrival Date:		R846706208RT0001 13%	HST:		
		Total:			
Small Package	e Shipment Information				
Carrier Name:		Box size & weight:		(max 30lbs per box)	
Carrier Contact:		Number of Boxes:			
Carrier Phone Numbe	er:	Price per Box:		\$85.00	
Pro. Bill Number:		Subtotal:			
Expected Arrival D	Pate:	R846706208RT0001 13%	HST:		
Goods may be delivered the OPS Exhibitor service	to our warehouse prior to October 10, 2022 or to be desk on move in <i>Thursday</i> on show floor.	Total:			
Address to Ship	Material to:				
Exhibiting Compan	y Name:				
Show Name: TCS T	Coronto Waterfront Marathon 2022	Booth	n No:		
C/O: OPS Even	C/O: OPS Event Rentals Inc.				





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

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Deadline for shipment arrival at OPS Event Rentals Inc. warehouse is: Monday October 10, 2022.

All orders and full payment must be received on or before Monday October 10, 2022.

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

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

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

Our services include the following:

- 1. Receipt of shipment at OPS Event Rentals Inc. warehouse, up to 07 days before the show.
 - (Monday to Friday 8:00 am 4:00 pm)
- 2. Record any visual damage upon arrival.
- 3. Notify exhibitor as to condition of goods.
- 4. Transfer shipment from OPS Event Rentals Inc. warehouse to venue Enercare Centre Hall D.
- 5. Unloading of shipment at venue Enercare Centre Hall D and delivery to booth site.
- 6. Moving empty shipping containers to show storage. (Does not include applicable storage charges)
- 7. Upon conclusion of show, returning empty shipping containers to booth location.
- 8. Loading of shipping containers onto truck in order to return back to OPS Event Rentals Inc. warehouse.
- 9. Store materials in our warehouse for up to 10 days.
- 10. Forward material via exhibitor carrier COD (exhibitor must arrange pick up)

Notes:

- We **do not** make shipping arrangements to or from our warehouse.
- All pallets, crates, etc. are to be picked up from our warehouse no later than **Friday October 21, 2022 at NOON**.
- All items **not** picked up by <u>Friday October 21, 2022</u> <u>will be</u> subject to an additional daily storage fee of <u>\$100.00</u> per day.

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

To:				
	Exhil	oitor Name / Comp	oany Name	
	500 Carlingvio	PS Event Renta ew Drive Loadi coke, Ontario I Canada	ng <mark>Dock # 10 &</mark>	11
EVENT:	TCS Toront	o Waterfront N	Marathon EXP	O 2022
BOOTH NO.		#	OF	PCS.
ADVANCE	E SHOW WA	AREHOUSE	RECEIVING	G / SHIPPIN
То:				
		oitor Name / Comp	•	
		PS Event Renta ew Drive Loadi	als Inc. ng <mark>Dock # 10 &</mark>	11
	O	coke, Ontario I Canada	0	
EVENT:	TCS Toront	o Waterfront N	Marathon EXP	O 2022
BOOTH NO.		#	OF	PCS.