STRONCO

EXHIBITOR ORDER FORMS

MUNICIPAL FINANCE OFFICERS ASSOCIATION Sheraton on the Falls September 19 – 20, 2018



General Information

Welcome to Stronco!

We are pleased to be appointed Official Service Contractor for **MUNICIPAL FINANCE OFFICERS ASSOCIATION**.

Our goal is to make your exhibiting experience easy, pleasant and an unparalleled success.

Whatever your exhibiting needs, we have the products and services to give you a professional appearance and increased visibility. The following products and services are available for your event:

- Display Tables & Drapery
- > Counters, Storage & Display Units
- Accessories & Office Furnishing
- > Chairs, Stools, Tables, Sofas
- > Installation & Dismantling Labour
- Carpet & Underpadding
- Signs & Graphics
- Material Handling Services
- Advance Show Receiving
- > Transportation Services

Please see the following order forms for more details.

STRONCO EXHIBITOR SERVICES CENTRE

If you require assistance with your exhibiting needs or any of our products and services, please contact our Exhibitor Services Centre at 800-665-2621.

Thank you for your business! We hope you have a successful show.



Payment Policy Information Sheet

DISCOUNT PRICE DEADLINE DATE

To take advantage of discounted pre-show pricing listed on the order forms, we must receive your order and payment by the deadline date specified on the order form.

Orders without payment cannot be processed until payment is received and will be charged the after deadline date prices.

METHOD OF PAYMENT

All orders must be paid in full prior to delivery.

You must complete a **CREDIT CARD AUTHORIZATION FORM** if you are paying by cheque, or ordering any of the following services:

- Material Handling
- Advance Show Receiving
- Installation & Dismantle Labour Services
- > In-Booth Forklift Service
- > Transportation Services
- Customs Brokerage Services
- > Plan to have your representative order services on-site

Payment can be made by Visa, MasterCard, American Express, Cheque or Bank Wire Transfers.

We do not accept cheques on-site.

THIRD PARTY BILLING

If you would like to arrange for an exhibit house or other agent to manage and order services on your behalf, they may make payment arrangements with us. The exhibiting company is ultimately responsible for all charges incurred on their behalf if payment is not made by the third party.

CANCELLATION POLICY

A 70% refund will be allowed on all written cancellations received 7 days prior to show set-up, excluding display rentals and signage.

No refunds will be given on signage and graphics once they are produced.

All claims and discrepancies must be settled prior to show closing. No adjustments or refunds will be given for items cancelled after the stated cancellation period.



Online Ordering Information Sheet



Stronco is pleased to make our online ordering service available for the upcoming:

MUNICIPAL FINANCE OFFICERS ASSOCIATION Sheraton on the Falls September 19 – 20, 2018

To place your order online, view the show schedule or print order forms, go to **www.stroncoonline.com**.

In order to protect your privacy and restrict access to exhibitors in this event we have assigned the following show code to this event:

Show Code: 481302968

To place online orders you will be required to enter your Show Code and Booth Number.

If you have not registered on our online ordering system before, you must complete the registration process.

Once you have registered your information in our Online Ordering System you will not be required to register again to place online orders for future events serviced by Stronco.

If you need assistance with our online ordering system, please contact our Exhibitor Services Centre at 800-665-2621.

J48130 11-29-10



Credit Card Authorization

SHOW	MUNICIPAL FINANCE OFFICERS ASSOCIATION	DEADLINE DATE	August 27, 2018
LOCATION	Sheraton on the Falls	SHOW DATES	September 19 – 20, 2018

COMPANY I	NFORMATION				
COMPANY				вооті	d #
ADDRESS					
CITY		PROV / S	STATE	POSTAL/	ZIP
CONTACT		TITLE		EMAIL	
TEL		EXT		FAX	

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This form must be filled out if:

- 1. You are paying by cheque
- 2. Your representative will be placing any orders onsite
- 3. You are ordering Material Handling, Advance Receiving, Installation & Dismantle Labour, In-Booth Forklift Services, Transportation Services or Customs Brokerage Services

CREDIT CARD INFORMATION

I understand that Stronco will use this authorization to charge any outstanding fees upon show closing to the credit card listed below. These include funds related to any unpaid or outstanding balance due to STRONCO, an NSF cheque, show site orders placed by your representative, material handling and advance shipment overages, installation and dismantle labour charge adjustments and transportation and customs brokerage service adjustments.

VISA	MC A	MEX		CORPORATE CARD PERSONAL CARD				
L CARD NUMBER	1 1				_ _ _			
CARDHOLDER								
SIGNATURE				DATE				
BILLING ADDRESS (If different from above)								
EMAIL			TEL		FAX			

Cheques will not be accepted without this authorization.

If this form is not completed, onsite orders must be paid in full prior to delivery.

J48130 06-02-09 Rev 01-04-11



Advance Show Receiving Information Sheet

IMPORTANT – PLEASE READ CAREFULLY

BENEFITS OF ADVANCE SHIPPING:

- > Storage of materials for up to 30 days prior to show
- Priority delivery of shipment to your booth prior to start of exhibitor move-in
- Saves you valuable time and additional costs during set-up

SERVICE INCLUDES:

- > Receive shipment at the warehouse up to 30 days in advance of show (any items stored beyond 30 days will incur additional charges)
- Provide inventory count and record any visual damage
- > Deliver materials to show site
- > Unloading of shipment and delivery to booth
- Removing of empty containers from booth to designated storage area (may be off-site)
- Return of empty containers to booth after show closing
- Loading of shipment from booth to carrier of choice

ESTIMATING CHARGES:

- > Charges are based on weight of shipment and are charged per hundred weight (CWT) and rounded up to the nearest hundred. Minimum per shipment may apply. See enclosed Advance Show Receiving Order Form.
- All shipments must be accompanied with a Certified Weight Ticket. Unless crated and uncrated shipments are separated and clearly identified on individual bills of lading with separate weight tickets, Stronco will charge the entire shipment at the uncrated rate. Charges are estimates only and will be adjusted according to weight tickets.
- A \$50 surcharge will apply if shipment has to be weighed.
- > Off target shipments will be charged an additional 30% to the applicable CWT rate.
- > A surcharge will apply if advance freight is received after the published deadline date for shipments to arrive in the warehouse.
- A surcharge may apply if shipments are received with incomplete information.

NOTE:

- All shipments must be properly labeled including booth number. Labels must be on each item shipped.
- > To avoid additional charges, ensure all shipments are in crates or on skids.
- Collect shipments will not be accepted by the warehouse.
- > Shipments are accepted in the warehouse Monday to Friday between 8:00 a.m. and 4:00 p.m.

SHIPMENT DEFINITIONS								
CRATED/SKIDDED	Skidded materials or materials in a shipping container that can be unloaded at loading dock with no additional handling.							
UNCRATED Loose or pad-wrapped shipments; machinery without proper lifting bars or hooks.								
SPECIAL HANDLING	Material that requires additional handling, including ground unloading, stacked or constricted space unloading, designated piece loading, alternate delivery location, loads mixed with pad wrapped material and shipments without proper delivery receipts.							
SMALL PACKAGE	Shipment consisting of any number of pieces not exceeding a combined weight of 30 lbs, and is received collectively on the same day, from the same shipper and delivered by the same carrier.							

SHIPMENT WEIGHTS

If no weight ticket is provided, Stronco's weight estimates are final and binding when shipment is received in the warehouse. Shipments may be calculated by Stronco using cubic weight (dimensional weight) or actual shipment weight (pounds) for billing purposes.

INSURANCE

Shipments should be adequately insured by the exhibitor for coverage when out of care, custody and control of Stronco.

LIABILITY

Stronco will not be held responsible for concealed damage upon delivery to advance warehouse, or damage or loss of merchandise after delivery to booth, before or during installation time, or at conclusion of show prior to delivery to common carrier. Stronco will not be responsible for damages while handling loose or inadequately packed exhibit materials. The condition, count, and contents of the materials at the time of removal will be final and binding. Stronco reserves the right to alter the exhibitor's bill of lading to reflect the actual condition, count, and contents at the time of removal. Stronco will not be responsible for failure or delay in performing service when delay is caused by strike, labour stoppage or any other cause unavoidable or beyond Stronco's control. Stronco's liability is limited to \$0.30 per pound per article, to a maximum of \$30.00 per article and \$150 per shipment. Values exceeding this limitation should be insured by the shipper.

ALL ORDERS MUST BE ACCOMPANIED WITH AN ADVANCE RECEIVING ORDER FORM AND PAYMENT.



Advance Show Receiving Order Form

Shipments are accepted from	August 21, 2018
No shipments will be accepted in our advance warehouse on or after	September 12, 2018

	•						•
SHOW	MUNICIPAL FINANCE OFFICERS ASSOCIATION				ADLINE DA	TE	September 6, 2018
LOCATION	Sheraton on the Falls				SHOW DAT	ES	September 19 – 20, 2018
COMPANY				·	воот	H #	
ADDRESS							
CITY		PROV / S	STATE		POSTAL/	ZIP	
CONTACT		TITLE			EMAIL		
TEL		EXT			FAX		

CREDIT CARD AUTHORIZATION FORM MUST BE SUBMITTED WITH THIS SERVICE

	RATES									
Shipments are accepted in the warehouse Monday to Friday between 8:00 a.m. and 4:00 p.m.			_	NTS RECEIVE RE DEADLINE			SHIPMENTS RECEIVED AFTER DEADLINE DATE			
	TIME					PRICE PI	ER CWT			
Note: Rates are based on show move-in/move-out times. If your move-in or move-out time fall during overtime hours, overtime rate will apply.			CRATED	UNCRATED	SPECIAL HANDLING	CRATED	UNCRATED	SPECIAL HANDLING		
REGULAR TIME	Mon - Fri	8:00 ar	n – 4:00 pm	\$84.00	\$112.00	\$124.00	\$100.50	\$128.50	\$140.50	
OVERTIME	Mon – Fri Sat – Sun	All day	8:00 am or after 4:00 pm	\$99.00	\$127.00	\$149.00	\$115.50	\$143.50	\$165.50	
	Holidays	All day	1							
MINIMUM CHARGE T			The minimum charge app	lies to each s	shipment and i	s not cumulativ	e on multiple	shipments.	\$ 252.00	
ON-SITE ORDERS A			A 25% surcharge will be	applied to on-site orders.						
OFF-TARGET SHIPMENTS A 30% surcharg			A 30% surcharge will be	applied to off-	target shipme	nts.				

CALCULATION (when recording weight, round up to the nearest 100 lbs or minimum, whichever is greater)											
DESCRIPTION (see advance show receiving information sheet for definitions of shipments)	WEIGHT (LBS)		CWT		RATE (see applicable rates above)		ESTIMATED TOTAL (Final total will be adjusted according to shipment weight)				
CRATED/SKIDDED SHIPMENT		÷ 100 =		x	\$	=					
UNCRATED SHIPMENT	· · · · · · · · · · · · · · · · · · ·	÷ 100 =		x	\$	=					
SPECIAL HANDLING SHIPMENTS		÷ 100 =		x	\$	=					
Note: Unless crated and uncrated shipments are separated and clearly identified on individual bills of lading with separate weight tickets, Stronco will											

Note: Unless crated and uncrated shipments are separated and clearly identified on individual bills of lading with separate weight tickets, Stronco will charge the entire shipment at the uncrated rate. Charges above are estimates only and will be adjusted according to weight tickets. A \$50 surcharge will apply if shipment has to be weighed. Off target shipments will be charged an additional 30% to the applicable CWT rate.

l	apply it snipment has to be weighed. Off target snipments will be charged an additional 30% to the applicable	e CW i rate.	
	PAYMENT		
I	Note: You must complete a credit card authorization form if you are paying by cheque	SUB TOTAL	
	VISA MC AMEX CHQ	13% HST	
		TOTAL	
	CARD NUMBER EXPIRY DATE		
	I have read and understand the Terms & Conditions of my agreement with Stronco		HST# R129612164
	CARD HOLDER SIGNATURE	DATE	
	TERMS & CONDITIONS This order is placed with the specific understanding that we hereby release STRONCO DESIGNS INC, its employees and/or agents from all liability for loss, theft and/or damage of or to our merchandise and property, no matter how caused, and that we have insured all such properties being handled. This charge is only for duration of show, any shipments brought back to our warehouse will be subject to charges. **Refunds will not be given on orders cancelle **A 70% refund will be allowed on all written or rentals and signage. **All claims/discrepancies must be settled prior **No cheques will be accepted on-site.	ancellations received 7 days p	rior to set-up, excluding display
			140400



SHIPPING LABELS - TO ADVANCE WAREHOUSE



ADVANCE WAREHOUSE

EXHIBITION FREIGHT

FI	ROM			

ADVANCED SHIPMENT

TO

EXHIBITING COMPANY

MUNICIPAL FINANCE OFFICERS ASSOCIATION

SHOW

BOOTH NUMBER

c/o STRONCO LOGISTICS 1510B Caterpillar Road Mississauga, ON L4X 2W9

CERTIFIED WEIGHT TICKETS ARE REQUIRED FOR ALL SHIPMENTS

Warehouse receiving hours are Monday - Friday, 8:00 am - 4:00 pm

NUMBER OF PIECES **OF**

SHIPPING LABELS - DIRECT TO SHOW SITE



DIRECT TO SHOW SITE

EXHIBITION FREIGHT

FF	ROM				
					_

DIRECT SHIPMENT

TO

EXHIBITING COMPANY

BOOTH NUMBER

MUNICIPAL FINANCE OFFICERS ASSOCIATION

SHOW

SHERATON ON THE FALLS 5875 Falls Avenue,

Niagara Falls, ON L2G 3K7

CARRIER ____

NUMBER OF PIECES OF

J48130 12-03-10

Material Handling Information Sheet

IMPORTANT - PLEASE READ CAREFULLY.

Stronco has been appointed as the Official Material Handling Service Provider for this event.

MATERIAL HANDLING SERVICE INCLUDES:

- Unloading of shipment and delivery to booth
- Removing of empty containers from booth to designated storage area (may be off-site)
- > Return of empty containers to booth after show closing
- Loading of shipment from booth to carrier of choice

Note: Transportation to and from show site is not included as part of this service.

ESTIMATING MATERIAL HANDLING CHARGES:

- Material handling services are charged per hundred weight (CWT) and rounded up to the nearest hundred. A minimum charge of 200 lbs per shipment is applicable.
- All shipments must be accompanied with a Certified Weight Ticket. Unless crated and uncrated shipments are separated and clearly identified on individual bills of lading with separate weight tickets, Stronco will charge the entire shipment at the uncrated rate. Charges are estimates only and will be adjusted according to weight tickets.
- > A \$50 surcharge will apply if shipment has to be weighed.
- > Off target shipments will be charged an additional 30% to the applicable CWT rate.

SHIPMENT DEFINIT	IONS
CRATED/SKIDDED	Skidded materials or materials in a shipping container that can be unloaded at loading dock with no additional handling.
UNCRATED	Loose or pad-wrapped shipments; machinery without proper lifting bars or hooks.
SPECIAL HANDLING	Material that requires additional handling, including ground unloading, stacked or constricted space unloading, designated piece loading, alternate delivery location, loads mixed with pad wrapped material and shipments without proper delivery receipts.
SMALL PACKAGE	Shipment consisting of any number of pieces not exceeding a combined weight of 30 lbs, and is received collectively on the same day, from the same shipper and delivered by the same carrier.



^{*} This service includes move-in and move-out, whether fully or partially used

Material Handling Order Form

SHOW	MUNICIPAL FINANCE OFFICERS ASS	SOCIATION	DEADLINE DATE	August 27, 2018
LOCATION	Sheraton on the Falls		SHOW DATES	September 19 – 20, 2018
		·		
COMPANY			BOOTH #	
ADDRESS				
CITY	PR	ROV / STATE	POSTAL/ ZIP	
CONTACT	Т	ITLE	EMAIL	
TEL		EXT	FAX	

CREDIT CARD AUTHORIZATION FORM MUST BE SUBMITTED WITH THIS SERVICE

		RATES				
	TIME				minimum)	
			CRATED	UNCRATED	SPECIAL HANDLING	
REGULAR TIME	Mon - Fri	8:00 am – 4:00 pm	\$62.00	\$77.00	\$88.00	
	Mon – Fri	Before 8:00 am or after 4:00 pm				
OVERTIME	Sat – Sun	All day	\$77.00	\$92.00	\$107.00	
	Holidays	All day				
ON-SITE ORDERS	A 25% surch	arge will be applied to on-site orders	i.			
OFF-TARGET SHIPMENTS	OFF-TARGET SHIPMENTS A 30% surcharge will be applied to off-target shipments.					
NOTE: If your move-in or move-o	out fall during o	vertime hours, overtime rate will be ap	plied.			

CALCULATION (when recording v	weight, round (up to the near	est 10	0 lbs or n	ninimun	n (200 lbs), v	whichever is greater)
DESCRIPTION (see material handling information sheet for definitions of shipments)	WEIGHT (LBS (200 lbs minimum)		CWT	•	RATE (see apprates abo	olicable	ESTIMATED TOTAL (Final total will be adjusted according to shipment weight)
CRATED/SKIDDED SHIPMENT		÷ 100 =		x	\$	=	
UNCRATED SHIPMENT		÷ 100 =		x	\$	=	
SPECIAL HANDLING SHIPMENTS		÷ 100 =		x	\$	=	
Note: Unless crated and uncrated shipments charge the entire shipment at the uncrated ra will apply if shipment has to be weighed. Off	te. Charges above	e are estimates or	ily and v	vill be adjus	ted accord	ding to weight t	
		WEIGHT (LB	S)	QTY		RATE (per shipment)	TOTAL
SMALL PACKAGE (not to exceed 30	lbs)					\$66.00	

PAYMENT			
Note: You must complete a credit card authorization form if you are paying by cheq	ue	SUB TOTAL	
VISA MC AMEX CHQ		13% HST	
		TOTAL	
CARD NUMBER	EXPIRY DATE	<u> </u>	
I have read and understand the Terms & Conditions of my agreement with Stronco			HST# R129612164
CARD HOLDER SIGNATURE		DATE	
TERMS & CONDITIONS This order is placed with the specific understanding that we hereby release STRONCO DESIGNS INC, its employees and/or agents from all liability for loss, theft and/or damage of or to our merchandise and property, no matter how caused, and that we have insured all such properties being handled. This charge is only for duration of show, any shipments brought back to our warehouse will be subject to charges.	Refunds will not be given on orders cancelled A 70% refund will be allowed on all written carentals and signage. All claims/discrepancies must be settled prior No cheques will be accepted on-site.	ancellations received 7 days pri	or to set-up, excluding display



Labour Service Form

SHOW	MUNICIPAL FINANCE OFFICERS	ASSOCIA	DEADLINE DA	IE August 27, 2018				
LOCATION	Sheraton on the Falls			SHOW DATES September 19 –				
COMPANY				BOOTH	1#			
ADDRESS								
CITY		PROV / S	STATE	POSTAL/ 2	ZIP			
CONTACT		TITLE	·	EMAIL				
TEL		EXT		FAX				

CREDIT CARD AUTHORIZATION MUST BE SUBMITTED WITH THIS SERVICE*

- Labour rates are charged per labourer per hour in half hour increments. A minimum charge of one hour per labourer is applicable.
- If Stronco supervision is required, add 25% to the total labour cost. A 25% surcharge is applicable on onsite orders.

		RATES	
REGULAR TIME	Mon - Fri	8:00 a.m. – 4:00 p.m.	\$114.00 / hour / man
OVERTIME	Mon – Fri Sat – Sun	4:00 p.m. – 6:00 p.m. 8:00 a.m. – 4:00 p.m.	\$168.00 / hour / man
DOUBLE TIME	Mon – Fri Sat – Sun All Holidays	After 6:00 p.m. After 4:00 p.m.	\$225.00 / hour/ man

INSTALLATION LABOU	R ***Exhibitor mus	st report to	Stronco Service I	Desk to receive lab	our***
Date Required	Start Time	e Required		A.M. P.M.	
X				= 9	\$
No of People Required			Hours x		Total
SUPERVISION (Note: If Ext	nibitor is supervising labou	ur, the Exhibitor	must check labour in a	nd out at the Stronco Ser	vice Desk.)
Exhibitor Supervised *Exhibitor must be present to super	Exhibitor Contact Name			o Supervised or does not need to be present	\$ Add 25%
DELIVERY INFORMATION					
Carrier	Delivery Date		Delivery Time	A	A.M P.M
EXHIBIT INFORMATION					
Set up drawings/photos require	d: YES	NO S	et up drawings/photos	attached: Y	'ES NO
DISMANTLE LABOUR	***Exhibitor must r	eport to Stro	onco Service Des	k to receive labour	***
				A.M P.M.	
No of People Required x	<u></u> :	=	X	= \$	§
SUPERVISION (Note: If Exh	Hours Per Person	lotal f	Hours nust check labour in ar	Hate	Total
Exhibitor Supervised	ibitor is supervising labou	i, the Exhibitor h		o Supervised	¢
*Exhibitor must be present to super	vise Contact Nam	е		or does not need to be present	Ψ Add 25%
PICK-UP INFORMATION					
Carrier	Pick-up Date		Pick-up Time	A	A.M P.M
	· <u></u>		· <u></u>		
DAVMENT					
PAYMENT					
Note: You must complete a credit ca	· ·	re paying by cheq	ue.	SUB TOTAL	
VISA MC A	MEX CHQ			13% HST	
				TOTAL	
CARD NUMBER			EXPIRY DATE		ı
I have read and understand the Ter	ms & Conditions of my agreer	ment with Stronco.			HST# R129612164
CARD HOLDER	S	IGNATURE		DATE	
TERMS & CONDITIONS			No cheques will be accepted on-		
This order is placed with the specific understanding employees and/or agents from all liability for loss, it matter how caused, and that we have insured all su show, any shipments brought back to our warehous	heft and/or damage of or to our merchand uch properties being handled. This charge	lise and property, no	 Stronco reserves the right to cha All claims/discrepancies must be 	the Exhibitor must check labour in and o nge Labourers and/or rates as shifts cha settled within one week of show closing, ed a minimum fee of 1 hour per labourer adjusted according to final hours.	nge.



Carpet Order Form

SHOW	MUNI	CIPAL FINANC	E OFFICERS ASSOCIATI	ION	DEADLIN	DATE	August 27, 2018		
LOCATION	Shera	aton on the Falls			SHOW	DATES	September 1	September 19 – 20, 2018	
COMPANY					-	OOTH #			
ADDRESS						00111#			
CITY			PROV / ST/	ATE	POS	TAL/ ZIP			
CONTACT			TITLE		EM				
TEL			EXT			AX			
BOOTH CA	RPET -	- STANDARD	SIZE						
If your booth si	ze is not	specified below, pl	ease complete the Custom Si	ze section.		Г			
ITEM #	QTY	DESCRIPTION		PRE	-SHOW	AFTER	DEADLINE	TOTAL	
11-05-006		8' x 10' - Single	Booth	\$ 205	5.00	\$ 30	7.00 \$		
11-05-008		8' x 20' - Doub	le Booth	\$ 375	75.00 \$ 56		563.00 \$		
Select Colour	F	RED BLUE	GOLD GREY	BLACK TEA	AL GRE	EN F	URPLE B	JRGUNDY	
		- CUSTOM SIZ							
If your booth s charges may a			ease complete this section.	Additional	PRE-SHC	W AF	TER DEADLINE	TOTAL	
Booth Size		ft x	ft =	sq ft	\$ 2.68	\$	4.02	\$	
Select Colour	RE	ED BLUE	GOLD GREY	BLACK TEAL	GREE	N PU	RPLE BUI	RGUNDY	
UNDERPA	DDING								
					PRE-SHC	W AF	TER DEADLINE	TOTAL	
Booth Size		ft x _	ft =	sq ft	\$ 1.31	\$	1.97	\$	
VISQUEEN	(PLAS	TIC CARPET (COVERING)						
					PRE-SHC	W AF	TER DEADLINE	TOTAL	
Booth Size			ft =	sa ft	\$ 0.57	\$	0.86	\$	

PAYMENT ***Pre-show prices are only applicable if payment	is received prior to deadline date***
Note: You must complete a credit card authorization form if you are paying by cheq	SUB TOTAL
VIOA INIO AIVIEX OTIQ	13% HST
	TOTAL
CARD NUMBER	EXPIRY DATE
I have read and understand the Terms & Conditions of my agreement with Stronco	HST# R129612164
CARD HOLDER SIGNATURE	DATE
TERMS & CONDITIONS No refunds or exchanges on carpet once they are delivered. If no colour is indicated, Stronco will make the selection on your behalf. Carpet colour is subject to availability. All orders must be paid in full 7 days prior to show set-up. All prices are for the duration of the show, unless otherwise stated. No cheques will be accepted on-site.	All orders received after the deadline date will be processed at the stated "After Deadline Date" price and are subject to availability. Pre-show prices are only applicable if payment is received prior to deadline date. If no Deadline Date is specified, orders must be received 14 days before show set-up to receive Pre-Show Pricing. Refunds will not be given on orders cancelled on-site. A 70% refund will be allowed on all written cancellations received 7 days prior to set-up, excluding display rentals and signage. All claims/discrepancies must be settled prior to show closing.

J48130 01-17-18+17-50-T2



Display Tables, Carpet & Drapery

Draped Display Tables

Draped tables include white vinyl top and pleated skirt on three sides. Fourth side draping can be added. See order form for details.



201 4' L x 24" W x 30" H

202 6' L x 24" W x 30" H

203 8' L x 24" W x 30" H

208 4' L x 24" W x 42" H

209 6' L x 24" W x 42" H

210 8' L x 24" W x 42" H

Undraped Display Tables

Undraped tables include white vinyl top.



205 4' L x 24" W x 30" H

206 6' L x 24" W x 30" H

207 8' L x 24" W x 30" H

212 4' L x 24" W x 42" H

213 6' L x 24" W x 42" H

214 8' L x 24" W x 42" H



Colours available:







Actual colours may vary slightly

Drapery

We offer 3' high, 8' high and 12' high drape in a variety of colours. See order form for available colours.

COLOURS AVAILABLE:



Actual colours may vary slightly

Carpet

Our carpet is available in a variety of colours and sizes. Prices include delivery, installation and removal.

Carpet underpad and visqueen covering are also available as additions. Easily brand your booth

See order form for details.

COLOURS AVAILABLE:



Actual colours may vary slightly.

PURPLE



and add a carpet decal!

GOLD

BURGUNDY

Display Tables & Drapery Order Form

SHOW	MUNICIPAL FINANCE OFFICERS ASSOCIATION						DEA	DEADLINE DATE August 27, 2018				18
LOCATION	Shera	aton on the Falls					S	HOW	DATE	S Septemb	er 19	- 20, 2018
COMPANY								ВС	ОТН	#		
ADDRESS												
CITY				PROV / S	TATE			POST	AL/ ZI	Р		
CONTACT				TITLE				EMA				
TEL				EXT					AX			
122				EXI				F	4.7			
		- 30" HIGH Drap	ed tables include	white vinyl top an	d pleated sk							
ITEM #	QTY	DESCRIPTION	1				RE-SHO			R DEADLINE	Φ.	TOTAL
201		4'L x 24"W x30" 6'L x 24"W x30"				\$		3.00	\$ \$	125.00 156.00		
203		8'L x 24"W x30"				\$		24.00	\$	186.00		
204		4 th Side Draped				\$		1.00	\$	62.00	\$	
,		RED BLUE	GOLD	WHITE	BLAC	1 -	TEAL	GREI		PURPLE		GUNDY
Select Colour		IVORY SILVER	TAUPE									
DRAPED TA	BLES	- 42" HIGH Drap	ed tables include	white vinyl top an	d pleated sk	irt on thre	e sides. Fou	ırth side c	an be dra	ped as an addition		
208		4'L x 24"W x42"				\$		3.00	\$	170.00		
209		6'L x 24"W x42"				\$		31.00	\$	197.00	\$	
210		8'L x 24"W x42"				\$	15	51.00	\$	227.00		
211		4 th Side Draped				\$	4	7.00	\$	71.00	\$	
Select Colour		RED BLUE IVORY SILVER	GOLD	WHITE	BLAC	Κ	TEAL	GREI	EN	PURPLE	BUR	GUNDY
UNDRAPED	TABL	ES - 30" HIGH	Undraped tables i	nclude white vinv	top.							
205		4'L x 24"W x30"		,		\$	5	9.00	\$	89.00	\$	
206		6'L x 24"W x30"				\$		2.00	\$	108.00		
207		8'L x 24"W x30"				\$	8	7.00	\$	131.00	\$	
UNDRAPED	TABL	ES - 42" HIGH	Undraped tables i	nclude white vinyl	top.							
212		4'L x 24"W x42"	+			\$	7	9.00	\$	119.00	\$	
213		6'L x 24"W x42"	+			\$	9	2.00	\$	138.00	\$	
214		8'L x 24"W x42"	1			\$	10	6.00	\$	159.00	\$	
DRAPERY												
	DESCRI						PRE-SH		AFTE	R DEADLINE		TOTAL
		Drapery				\$	12.00 /L		\$	18.00/Lin Ft		
		Drapery				\$	14.00/L		\$	21.00/Lin Ft		
	ız nıgı	Drapery	0010	NAULTE .			17.00/L		\$	26.00/Lin Ft		DOLINDY.
Select Colour		RED BLUE	GOLD	WHITE	BLA	CK	TEAL	GR	EEN	PURPLE	BO	RGUNDY
		IVORY SILVER	BEIGE									
PAYMENT		-show prices are				eived p	prior to c	deadlin	e date	·**		
Note: You must co	omplete a	credit card authorization	on form if you a	re paying by ch	eque				SUB	TOTAL		
VISA	MC	AMEX	CHQ						1:	3% HST		
					1 11	ĺ		l İ		TOTAL		
CARD NUMBER		· · · · · · · · · · · · · · · · · · ·			E	EXPIRY D	ATE			· O I AL		
I have read and	nderetand	I the Terms & Condition	ns of my agreer	nent with Stron	co.						н	ST# R129612164
CARD HOLDER	Jacistailu	raio romia a conditio	, ,	IGNATURE						DATE		
TERMS & CONDITIO	NS				• Refund	ls will not be	e given on order	rs cancelled	on-site			
All orders must be paid i All prices are for the dur. No cheques will be acce All orders received after subject to availability. Pre	in full 7 days pation of the shepted on-site. the deadline show prices	orior to show set-up. now, unless otherwise stated. date will be processed at the state are only applicable if paymer s must be received 14 days before	it is received prior to	deadline date.	• A 70% rentals a • All clair • If no co	refund will and signage ms/discrepa blour is indic o will not be	be allowed on a ancies must be s cated, Stronco w	all written ca settled prior vill make the	ncellations to show clo selection o			0 1 7



Counters, Storage & Display Units

Counters



603 Counter Storage Unit, white 42" H x 42" W x 18" D



803 Counter Storage Unit 41" H x 41" W x 20" D





804 Curved Storage Counter 41" H x 60" W (approx.)





801 U-Shaped Counter, open back 41" H

Colours available:

Computer Stands

Bag Stand Holder

Glass **Showcases**



601 Computer Stand 41" H



701 Bag Stand Holder



SH-C1 Glass Display Case (1/3 view) 48" W x 24" D x 36" H



SH-C2 Glass Display Case (Full view) 48" W x 24" D x 36" H



Tower Showcase with 3 glass shelves 40" W x 16" D x 79" H

Display Units



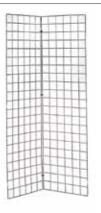
702 Slatwall Shelving Unit 8' H x 40" W

Colours available:



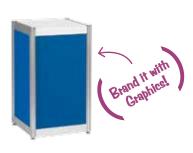
704 Pegboard Shelving Unit 8' H x 40" W

Holes are 1/4" diameter. 3 shelves included. Hardware not included.



703 Grid Panels* 2' x 7'-4"square grid

*Sold as individual panels. Can be attached together in many configurations.



20" Square Pedestal 36" H

Colours available:

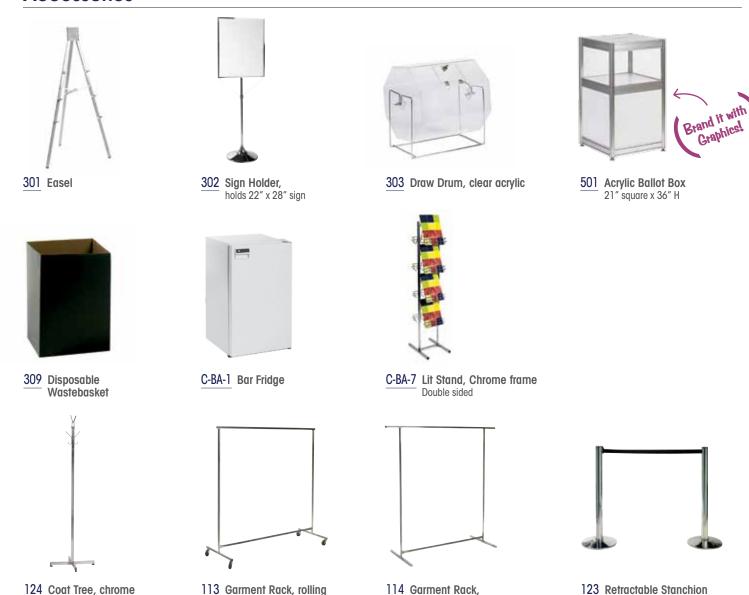
Counters, Storage & Display Units Order Form

SHOW		MUNICIPAL FINANCE OFFICERS ASSO	DEAD	LINE	DATE Aug	ust 27	, 2018		
LOCATI	ION	Sheraton on the Falls			SHOW DATES September 19 – 20, 2018				
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COMPA	NY					ВО	OTH#		
ADDRE	SS				1				
CITY		PROV	//STATE			POSTA	L/ ZIP		
CONTA	CT	TITL	.E			EMAI	L		
TEL		EX	(T			FA	X		
COUN	TERS								
ITEM #	QTY	DESCRIPTION			PRE-SHOV	N	AFTER DE	ADLINE	TOTAL
603		Counter Storage Unit – 42"Hx42"Wx18"E	D. White only		\$ 1	72.00	\$	258.00	\$
		Counter Storage Unit – 41"Hx41"Wx20"E	•						
803		Red Blue Grey Bla	ck		\$ 2	39.00	\$	359.00	\$
804		Curved Storage Counter – 41"Hx60" Red Blue Grey Blae	ck White		\$ 3	48.00	\$	522.00	\$
001		U-Shaped Counter, open back – 41"H	CK VVIIILE	3	Φ 4:	70.00	Φ .	714.00	Φ.
801		Red Blue Grey Bla	ck White	9	\$ 4	76.00	\$	714.00	\$
COMP	UTER	& BAG STANDS							
ITEM #	QT			PRI	E-SHOW		AFTER DEADI	LINE	TOTAL
601		Computer Stand – 41"H		\$	167	.00 \$	\$ 25	1.00	\$
701		Bag Stand Holder		\$	132	2.00	19	8.00	\$
GLASS	SHO	WCASES							
ITEM #	QT			PRE	E-SHOW		AFTER DEADI	LINE	TOTAL
SH-C1		Glass Display Case (1/3 view)		\$	401	.00 \$	60	2.00	\$
SH-C2		Glass Display Case (full view)		\$	443	3.00	66	5.00	\$
SH-F1		Tower Showcase		\$	456	5.00	68	4.00	\$
DISPL	AY UN	IITS							
ITEM#	QTY	DESCRIPTION			PRE-SHOV	N	AFTER DEA	DLINE	TOTAL
702		Slatwall Shelving Unit - 8'Hx40"W Black Grey White Ma	aple		\$ 42	24.00	\$ (636.00	\$
704		Pegboard Shelving Unit – 8'Hx40"W			\$ 39	94.00	\$!	591.00	\$
703		Grid Panels – 2'x7' (4" square grid)			\$ 9	98.00	\$	147.00	\$
802		20" Square Pedestal – 36"H Black Grey White Block	ue Red		\$ 15	58.00	\$ 2	237.00	\$
PAVME	=NT	***Pre-show prices are only applicable if pay	yment is rece	aived	prior to de	adlina	date***		
		regiment and authorization form if you are paying the) V C C	prior to de				
VISA		MC AMEX CHQ				-	SUB TOTAL 13% HST		
	1 1		1 1 11		1 1		TOTAL		
CARD NUM	IBER		E	XPIRY	DATE		IOIAL		
I have read	d and un	derstand the Terms & Conditions of my agreement with \$	Stronco.						HST# R129612164
CARD HOLI		SIGNATURE					DATE		
All prices are No cheques v All orders rec subject to avai	ist be paid in for the dura will be accepteived after to lability. Pre-	full 7 days prior to show set-up. ion of the show, unless otherwise stated.	• A 70% rentals ar • All claim • If no col • Stronco	refund w nd signag ns/discre our is ind will not l	ge. pancies must be sett dicated, Stronco rese	written cance tled prior to erves the rig	ellations received 7 day	n on your bel	half.



Accessories & Office Furnishings

Accessories



stationary

Office Furniture



with black strap

Accessories & Office Furnishings Order Form

SHOW	MUNICIPAL FINANCE OFFICERS ASSOCIATION	DEADLINE DATE	August 27, 2018
LOCATION	Sheraton on the Falls	SHOW DATES	September 19 – 20, 2018

COMPANY			BOOTH#	
ADDRESS				
CITY	PROV /	STATE	POSTAL/ ZIP	
CONTACT	TITLE		EMAIL	
TEL	EXT		FAX	

ACCESS	ORIES					
ITEM#	QTY	DESCRIPTION	PRE-SHOW		ER DEADLINE	TOTAL
301		Easel	\$ 52.00	\$	78.00	\$
302		Sign Holder	\$ 76.00	\$	114.00	\$
303		Draw Drum, clear acrylic	\$ 98.00	\$	147.00	\$
501		Acrylic Ballot Box – 21" square x 36"H	\$ 153.00	\$	230.00	\$
309		Wastebasket	\$ 17.00	\$	26.00	\$
C-BA-1		Bar Fridge	\$ 219.00	\$	329.00	\$
C-BA-7		Lit Stand - double-sided with 8 pockets	\$ 152.00	\$	228.00	\$
124		Coat Tree	\$ 41.00	\$	62.00	\$
113		Garment Rack, rolling	\$ 85.00	\$	128.00	\$
114		Garment Rack, stationary	\$ 85.00	\$	128.00	\$
123		Retractable Stanchion, with black strap	\$ 71.00	\$	107.00	\$

OFFICE FURNITURE									
ITEM#	QTY	DESCRIPTION	PRE-SHOW		PRE-SHOW AFTER DEADLIN		ER DEADLINE		TOTAL
C-OF-1		Desk - 30"x60"	\$	159.00	\$	239.00	\$		
C-OF-5		Bookshelf – 72"H	\$	94.00	\$	141.00	\$		
C-OF-12		Meeting Table – 42" round, black top	\$	178.00	\$	267.00	\$		

PAYMENT ***Pre-show prices are only applicable if payment	is received prior to deadline date***
Note: You must complete a credit card authorization form if you are paying by chequ	SUB TOTAL
VISA MC AMEX CHQ	13% HST
	TOTAL
CARD NUMBER	EXPIRY DATE
I have read and understand the Terms & Conditions of my agreement with Stronco	HST# R129612164
CARD HOLDER SIGNATURE	DATE
TERMS & CONDITIONS • All orders must be paid in full 7 days prior to show set-up. • All prices are for the duration of the show, unless otherwise stated. • No cheques will be accepted on-site. • All orders received after the deadline date will be processed at the stated "After Deadline Date" price and are subject to availability. Pre-show prices are only applicable if payment is received prior to deadline date.	Refunds will not be given on orders cancelled on-site. A 70% refund will be allowed on all written cancellations received 7 days prior to set-up, excluding display rentals and signage. All claims/discrepancies must be settled prior to show closing. If no colour is indicated, Stronco will make the selection on your behalf. Stronco will not be responsible for any materials or products left in exhibits, counters, storage units or showcases.



Chairs & Stools

Chairs



102 Side Chair, grey fabric



121 Steno Chair, grey fabric



C-OF-11 Ripple Back, Black Leather **Executive Meeting Chair**



C-OF-13 Ripple Back, Black Leather **Sled Base Meeting Chair**



112 Executive Chair, black leather



103 Executive Chair, black fabric



C-OF-16 Steno Chair, black fabric

Stools



115 Drafting Stool,





106 Counter Stool, grey



117 Fan Back Stool, black leather





110 Banana Stool, black leather



118 Wire Back Stool, grey fabric



C-BS-6 **Black Leather Bar Stool**

C-BS-7 White Leather **Bar Stool**



C-BS-1

Chrome Frame Bar Stool, grey seat

C-BS-19 Chrome Frame Bar Stool, white seat

C-BS-20 Chrome Frame Bar Stool, black seat



C-BS-2

C-BS-3

Square Bar Stool, white seat, chrome legs Square Bar Stool, black seat, chrome legs

C-BS-18

Square Bar Stool, red seat, chrome legs



C-BS-11

Hannah Bar Stool, white seat

Chairs & Stools Order Form

SHOW	MUNICIPAL FINANCE OFFICERS ASSOCIATION	DEADLINE DATE	August 27, 2018
LOCATION	Sheraton on the Falls	SHOW DATES	September 19 – 20, 2018
COMPANY		BOOTH #	

COMPANY		BOO ⁻	ΓH #
ADDRESS			
CITY	PROV /	STATE POSTAL	/ ZIP
CONTACT	TITLE	EMAIL	
TEL	EXT	FAX	

CHAIRS						
ITEM #	QTY	DESCRIPTION	PRE-SHOW	AF	TER DEADLINE	TOTAL
102		Side Chair, Grey Fabric	\$ 49.00	\$	74.00	\$
121		Steno Chair, Grey Fabric	\$ 76.00	\$	114.00	\$
C-OF-11		Ripple Back Leather Executive Meeting Chair	\$ 138.00	\$	207.00	\$
C-OF-13		Ripple Back Leather Sled Base Meeting Chair	\$ 125.00	\$	188.00	\$
112		Executive Chair, Black Leather	\$ 110.00	\$	165.00	\$
103		Executive Chair, Black Fabric	\$ 91.00	\$	137.00	\$
C-OF-16		Steno Chair, Black Fabric	\$ 94.00	\$	141.00	\$

STOOLS							
ITEM#	TEM # QTY DESCRIPTION		PRE-SHOW	AF1	ER DEADLINE	TOTAL	
115		Drafting Stool, Grey Fabric	\$ 92.00	\$	138.00	\$	
116		Drafting Stool, Black Fabric	\$ 92.00	\$	138.00	\$	
106		Counter Stool, Grey	\$ 92.00	\$	138.00	\$	
117		Fan Back Stool, Black Leather	\$ 112.00	\$	168.00	\$	
109		Fan Back Stool, Black Fabric	\$ 92.00	\$	138.00	\$	
110		Banana Stool, Black Leather	\$ 112.00	\$	168.00	\$	
118		Wire Back Stool, Grey Fabric	\$ 92.00	\$	138.00	\$	
C-BS-6		Black Leather Bar Stool	\$ 123.00	\$	185.00	\$	
C-BS-7		White Leather Bar Stool	\$ 123.00	\$	185.00	\$	
C-BS-1		Chrome Frame Bar Stool - Grey Seat	\$ 127.00	\$	191.00	\$	
C-BS-19		Chrome Frame Bar Stool - White Seat	\$ 127.00	\$	191.00	\$	
C-BS-20		Chrome Frame Bar Stool - Black Seat	\$ 127.00	\$	191.00	\$	
C-BS-2		Chrome Square Bar Stool – White Seat	\$ 123.00	\$	185.00	\$	
C-BS-3		Chrome Square Bar Stool – Black Seat	\$ 123.00	\$	185.00	\$	
C-BS-18		Chrome Square Bar Stool – Red Seat	\$ 123.00	\$	185.00	\$	
C-BS-11		Hannah Bar Stool – White Seat	\$ 127.00	\$	191.00	\$	

PAYMENT ***Pre-show prices are only applicable if payment	is received prior to deadline date***						
Note: You must complete a credit card authorization form if you are paying by cheq	gue SUB TOTAL						
VISA MC AMEX CHQ	13% HST						
	TOTAL						
CARD NUMBER	EXPIRY DATE						
I have read and understand the Terms & Conditions of my agreement with Stronco	HST# R129612164						
CARD HOLDER SIGNATURE	DATE						
TERMS & CONDITIONS • All orders must be paid in full 7 days prior to show set-up. • All prices are for the duration of the show, unless otherwise stated. • No cheques will be accepted on-site. • All orders received after the deadline date will be processed at the stated "After Deadline Date" price and are subject to availability. Pre-show prices are only applicable if payment is received prior to deadline date. • If no Deadline Date is specified, orders must be received 14 days before show set-up to receive Pre-Show Pricing.	FERMS & CONDITIONS All orders must be paid in full 7 days prior to show set-up. All prices are for the duration of the show, unless otherwise stated. No cheques will be accepted on-site. All orders must be paid in full 7 days prior to show set-up, excluding display rentals and signage. All orders must be settled prior to show closing. All orders must be settled prior to show closing. All orders received after the deadline date will be processed at the stated "After Deadline Date" price and are subject to availability. Pre-show prices are only applicable if payment is received prior to deadline date.						



Tables (BISTRO, PEDESTAL & COFFEE TABLES)

Bistro Tables



111 Bistro Table, black 30" diameter

C-CRU-1 Bistro Table, black top, aluminum base 30" diameter



C-CRU-10 Round Brushed Aluminum Table, laminate top 30" diameter



C-CRU-3 Chrome Table, white plexi top 24" x 24" sq.

Pedestal Tables



104 Round White Ped Table 30" H



105 Round White Ped Table 18" H



119 Round Ped Table. grey top, chrome stand



120 Round Ped Table. grey top, chrome stand

Coffee & End Tables



C-CT-4 Black Glass Coffee Table, steel frame 24" x 48"



C-CT-5 Round Chrome Coffee Table, white plexi top 39" x 15"H

C-CT-6 Round Chrome Coffee Table, black plexi top 39" x 15"H



C-ET-11 Round Chrome End Table, white plexi top 24" x 18"

C-ET-12 Round Chrome End Table, black plexi top 24" x 18"



C-CT-11 Chrome Coffee Table, white plexi 24" x 48"



C-ET-5 Black Glass End Table. steel frame 24" x 24"



C-ET-10 Chrome End Table, square, white plexi 18" x 18"

Tables Order Form

FAX

SHOW	MUNICIPAL FINANCE OFFICERS	SASSOCIATIO	NC	DE.	ADLINE DA	TE	August 27, 2018		
LOCATION	ATION Sheraton on the Falls			Sheraton on the Falls SHOW DATE				ES	September 19 – 20, 2018
COMPANY					BOOTH	l #			
ADDRESS									
CITY		PROV / STA	TE		POSTAL/	ZIP			
CONTACT		TITI F			FMAII		_		

EXT

BISTRO T	ABLES							
ITEM#	QTY	DESCRIPTION	PRE-	PRE-SHOW		R DEADLINE	TOTAL	
111		Bistro Table, black – 30" D	\$	159.00	\$	239.00	\$	
C-CRU-1		Bistro Table, black top, aluminum base – 30" D	\$	179.00	\$	269.00	\$	
C-CRU-10		Round Brushed Aluminum Table – 30" D	\$	167.00	\$	251.00	\$	
C-CRU-3		Chrome Table, white plexi top – 24"x24" sq.	\$	151.00	\$	227.00	\$	
CUSTOMIZ	CUSTOMIZE YOUR BISTRO TABLE TOP WITH A GRAPHIC							
80-10-003		Bistro Table Top Graphic	\$	74.00	\$	111.00	\$	

^{*} Graphic prices are based on print ready files. A Stronco representative will contact you with file submission details. * Design services can be quoted if required.

TEL

PEDESTA	L TABL	ES			
104		Round White Ped Table – 30"H	\$ 84.00	\$ 126.00	\$
105		Round White Ped Table – 18"H	\$ 76.00	\$ 114.00	\$
119		Round Ped Table, grey top – 30"H	\$ 84.00	\$ 126.00	\$
120		Round Ped Table, grey top- 18"H	\$ 76.00	\$ 114.00	\$
COFFEE 8	END T	ABLES			
C-CT-4		Black Glass Coffee Table – 24"x48"	\$ 141.00	\$ 212.00	\$
C-CT-5		Round Chrome Coffee Table, white top	\$ 141.00	\$ 212.00	\$
C-CT-6		Round Chrome Coffee Table, black top	\$ 141.00	\$ 212.00	\$
C-ET-11		Round Chrome End Table, white top – 24"x18"	\$ 122.00	\$ 183.00	\$
C-ET-12		Round Chrome End Table, black top – 24"x18"	\$ 122.00	\$ 183.00	\$
C-CT-11		Chrome Coffee Table, white plexi – 24"x48"	\$ 141.00	\$ 212.00	\$
C-ET-5		Black Glass End Table – 24"x24"	\$ 122.00	\$ 183.00	\$
C-ET-10		Chrome End Table, square, white plexi – 18"x18"	\$ 122.00	\$ 183.00	\$

PAYMENT ***Pre-show prices are only applicable if payment	is received prior to deadling	ne date***	
Note: You must complete a credit card authorization form if you are paying by chec	lue	SUB TOTAL	
VISA MC AMEX CHQ		13% HST	
		TOTAL	
CARD NUMBER	EXPIRY DATE		
I have read and understand the Terms & Conditions of my agreement with Stronco			HST# R129612164
CARD HOLDER SIGNATURE		DATE	
TERMS & CONDITIONS	Refunds will not be given on orders cancelle A 70% refund will be allowed on all written or		set-un excluding display

- All orders must be paid in full 7 days prior to show set-up.
 All prices are for the duration of the show, unless otherwise stated.
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 If no Deadline Date is specified, orders must be received 14 days before show set-up to receive Pre-Show Pricing.
- rentals and signage.

- All claims/discrepancies must be settled prior to show closing.
 If no colour is indicated, Stronco will make the selection on your behalf.
 Stronco will not be responsible for any materials or products left in exhibits, counters, storage units or showcases.



Sofas & Chairs

Stronco Line



C-SS-48 Stronco Open Back Sofa, black

C-SS-49 Stronco Open Back Sofa, black (2 seater)

C-SS-50 Stronco Open Back Single Chair, black



C-SS-51 Stronco Open Back Sofa, white (3 seater)

C-SS-52 Stronco Open Back Sofa, white (2 seater)

C-SS-53 Stronco Open Back Single Chair, white



Stronco Open Back Sofa, sand (3 seater)

C-SS-55 Stronco Open Back Sofa, sand (2 seater)

C-SS-56 Stronco Open Back Single Chair, sand

Barcelona Line



C-SS-24 Barcelona Black Sofa (3 seater)

C-SS-25 Barcelona Black Sofa (2 seater)

C-SS-26 Barcelona Black Single Chair



C-SS-28 Barcelona White Sofa (3 seater)

C-SS-29 Barcelong White Sofa (2 seater)

C-SS-30 Barcelona White Single Chair



C-SS-32 Barcelona Red Sofa (3 seater)

C-SS-33 Barcelona Red Sofa (2 seater)

C-SS-34 Barcelona Red Single Chair



C-SS-27 Barcelona Black **Foot Stool**

C-SS-31 Barcelong White **Foot Stool**

C-SS-35 Barcelona Red **Foot Stool**

Square Line



C-SS-66 Square, L-shaped Back Single Chair, black

C-SS-69 Square, L-shaped Back Single Chair, white

Colours available:



C-SS-67 Square Back, Single Chair, black

C-SS-70 Square Back, Single Chair, white

Colours available:



C-SS-68 Square, No Back Ottoman, black

Square, No Back Ottoman, white

Colours available.



Round back tub chair

Black Leather Round

Back Tub Chair C-SS-74 White Leather Round **Back Tub Chair**

Colours available:



Sofas & Chairs Order Form

SHOW	MUNICIPAL FINANCE OFFICERS ASSOCIATION	DEADLINE DATE	August 27, 2018
LOCATION	Sheraton on the Falls	SHOW DATES	September 19 – 20, 2018

COMPANY		ВООТ	H#
ADDRESS			
CITY	PROV / S	STATE POSTAL	ZIP
CONTACT	TITLE	EMAIL	
TEL	EXT	FAX	

ITEM#	QTY	DESCRIPTION	PRE-SHOW	AFTE	R DEADLINE	TOTAL
C-SS-48		Stronco open back sofa, 3 seater, black	\$ 472.00	\$	708.00	\$
C-SS-51		Stronco open back sofa, 3 seater, white	\$ 472.00	\$	708.00	\$
C-SS-54		Stronco open back sofa, 3 seater, sand	\$ 472.00	\$	708.00	\$
C-SS-49		Stronco open back love seat, 2 seater, black	\$ 341.00	\$	512.00	\$
C-SS-52		Stronco open back love seat, 2 seater, white	\$ 341.00	\$	512.00	\$
C-SS-55		Stronco open back love seat, 2 seater, sand	\$ 341.00	\$	512.00	\$
C-SS-50		Stronco open back single chair, black	\$ 254.00	\$	381.00	\$
C-SS-53		Stronco open back single chair, white	\$ 254.00	\$	381.00	\$
C-SS-56		Stronco open back single chair, sand	\$ 254.00	\$	381.00	\$
BARCELO	NA LINE					
C-SS-24		Barcelona black sofa, 3 seater	\$ 472.00	\$	708.00	\$
C-SS-28		Barcelona white sofa, 3 seater	\$ 472.00	\$	708.00	\$
C-SS-32		Barcelona red sofa, 3 seater	\$ 472.00	\$	708.00	\$
C-SS-25		Barcelona black sofa, 2 seater	\$ 341.00	\$	512.00	\$
C-SS-29		Barcelona white sofa, 2 seater	\$ 341.00	0	512.00	\$
C-SS-33		Barcelona red sofa, 2 seater	\$ 341.00	\$	512.00	\$
C-SS-26		Barcelona black single chair	\$ 254.00	\$	381.00	\$
C-SS-30		Barcelona white single chair	\$ 254.00	\$	381.00	\$
C-SS-34		Barcelona red single chair	\$ 254.00	\$	381.00	\$
C-SS-27		Barcelona black foot stool	\$ 167.00	\$	251.00	\$
C-SS-31		Barcelona white foot stool	\$ 167.00	\$	251.00	\$
C-SS-35		Barcelona red foot stool	\$ 167.00	\$	251.00	\$
SQUARE L	INE					
C-SS-66		Square, L-shaped back single chair, black	\$ 154.00	\$	231.00	\$
C-SS-69		Square, L-shaped back single chair, white	\$ 154.00	\$	231.00	\$
C-SS-67		Square back single chair, black	\$ 143.00	\$	215.00	\$
C-SS-70		Square back single chair, white	\$ 143.00	\$	215.00	\$
C-SS-68		Square, no back ottoman, black	\$ 127.00	\$	191.00	\$
C-SS-71		Square, no back ottoman, white	\$ 127.00	\$	191.00	\$
ROUND BA	ACK TUB					
C-SS-8		Black leather round back tub Chair	\$ 171.00	\$	257.00	\$
C-SS-74		White leather round back tub Chair	\$ 171.00	\$	257.00	\$

PAYMENT ***Pre-show prices are only applicable if payme	ent is received prior to deadli	ine date***	
Note: You must complete a credit card authorization form if you are paying by cl	neque	SUB TOTAL	
VISA MC AMEX CHQ			
		13% HST	
		TOTAL	
CARD NUMBER	EXPIRY DATE		
I have read and understand the Terms & Conditions of my agreement with Stror	nco		HST# R129612164
CARD HOLDER SIGNATURE		DATE	
TERMS & CONDITIONS	Refunds will not be given on orders cancelle A 70% refund will be allowed on all written.		

- All orders must be paid in full 7 days prior to show set-up.
 All prices are for the duration of the show, unless otherwise stated.
- No cheques will be accepted on-site.
- All orders received affer the deadline date will be processed at the stated "After Deadline Date" price and are subject to availability. Pre-show prices are only applicable if payment is received prior to deadline date.

 If no Deadline Date is specified, orders must be received 14 days before show set-up to receive Pre-Show Pricing.
- rentals and signage.
- All claims/discrepancies must be settled prior to show closing.
- If no colour is indicated, Stronco will make the selection on your behalf.
- Stronco will not be responsible for any materials or products left in exhibits, counters, storage units or showcases.



Signs & Banners Order Form

SHOW	MUNICIPAL FINANCE OFFICERS	ASSOCIA	DE	ADLINE DA	TE August 27, 2018					
LOCATION	Sheraton on the Falls		;	SHOW DATES September 19 – 20						
COMPANY					ВООТН	H#				
ADDRESS				_						
CITY		PROV/S	TATE		POSTAL/	ZIP				
CONTACT		TITLE			EMAIL					
TEL		EXT			FAX					

All prices are based on client supplied artwork (see submission guidelines) All orders must be pre-paid in full. Orders cannot be processed until payment is received.

	SIGNS (Single-Sided) FOAMCORE (suitable for one time use)									
QTY	AETER									
	8" x 44"	\$	56.00	\$	84.00	\$				
	14" x 22"	\$	61.00	\$	92.00	\$				
	22" x 28"	\$	83.00	\$	125.00	\$				
	24" x 32"	\$	98.00	\$	147.00	\$				
	36" x 48"	\$	181.00	\$	272.00	\$				

PVC (suitable for multiple use)											
QTY	DESCRIPTION	PR	E-SHOW		TER ADLINE	TOTAL					
	8" x 44"	\$	67.00	\$	101.00	\$					
	14" x 22"	\$	72.00	\$	108.00	\$					
	22" x 28"	\$	98.00	\$	147.00	\$					
	24" x 32"	\$	118.00	\$	177.00	\$					
	36" x 48"	\$	192.00	\$	288.00	\$					

BAN	BANNERS (Single-Sided)										
QTY	DESCRIPTION	PR	E-SHOW		TER ADLINE	TOTAL					
	24"x48"	\$	172.00	\$	258.00	\$					
	24"x72"	\$	261.00	\$	392.00	\$					
	24"x96"	\$	349.00	\$	524.00	\$					
	36"x72"	\$	392.00	\$	588.00	\$					

QTY	DESCRIPTION	PRE-SHOW		 TER ADLINE	TOTAL
	36"x96"	\$	521.00	\$ 782.00	\$
	36"x120"	\$	657.00	\$ 986.00	\$
	48"x96"	\$	702.00	\$ 1053.00	\$
	48"x120"	\$	878.00	\$ 1317.00	\$

OTHER SERVICES					
System Time	\$ 145.00 / Hr	Х	 Hrs	=	\$
Creative Services – quoted upon request					Total
LIST REQUIREMENTS HERE:					

PAYMENT ***Pre-show prices are only applicable if payment is received prior to deadline date***						
Note: You must complete a credit card authorization form if you	SUB TOTAL					
VISA MC AMEX CHQ		13% HST				
		TOTAL				
CARD NUMBER	EXPIRY DATE					
I have read and understand the Terms & Conditions of my agre		HST# R129612164				
CARD HOLDER	SIGNATURE	DATE				

TERMS & CONDITIONS

- •Onsite sign orders are subject to delivery and additional price surcharges.
- · Artwork must be supplied by the client, as per the submission guidelines. All other formats are subject to additional system time charges by the hour.
- •All orders must be pre-paid in full prior to delivery.
 To receive pre-show pricing, confirmed order, artwork and payment must be received prior to deadline date.
- All orders received after the deadline date will be processed at the stated "After Deadline Date" price and no guarantees can be given on production times.
- No refunds will be given on signage or graphics once produced.
- · No cheques will be accepted on-site.
- · All claims/discrepancies must be settled prior to show closing.
- Stronco will not be responsible for any materials or products left in exhibits, counters, storage units or showcases.





Need to get your exhibit materials to the show?

Stronco Logistics is committed to fulfilling all your trade show logistics needs and gives you reliable service and great rates on air and ground shipping.

We offer full service Logistics solutions including:

- All modes of transportation including land, air and sea
- · Local cartage service, tailgate, driver assist
- · Real time freight tracking and tracing
- · Canada, U.S. and International Customs Clearances
- Temporary imports, on-site clearances, ATA carnets
- · On-site representation and around the clock contact information

FOR MORE INFORMATION CONTACT:

Stronco Logistics Services

T: 905.270.6767 | logistics@stronco.com | www.stronco.com

Transportation Services Order Form

PICKUP ADDRESS			DELIVERY	ADDRESS	
COMPANY NAME			COMPANY NAME		
IRS#			SHOW NAME	MUNICIPAL FINANCE OFFICE ASSOCIATION	BOOTH#
ADDRESS			FACILITY Sh	eraton on the Falls	
ADDRESS			ADDRESS		
ADDRESS			ADDRESS		
CITY STATE PROV	ZIP/ POSTAL		CITY	STATE PROV	ZIP/ POSTAL
CONTACT			ON SITE CONTACT		
PHONE #	FAX		CELL PHONE #	-	
BILL TO			RETURN FF	REIGHT	
COMPANY NAME			COMPANY NAME		
ADDRESS			ADDRESS		
ADDRESS			ADDRESS		
CITY STATE PROV	ZIP/ POSTAL		CITY	STATE PROV	ZIP/ POSTAL
CONTACT			CONTACT		
PHONE #	FAX		PHONE #		
TERMS OF PAYMENT AN	ID SECURITY DE	EPOSIT – MI	UST BE COMPLE	ETED	
VISA MC AME	EX		CORPORATE CA	ARD PERSO	NAL CARD
CARD NUMBER				EXPIRY [DATE
Card Holder					<u> </u>
Signature			Date		_
I hereby authorize the use of this credit ca	•	s related to this orde	er form. I understand that d	leclined credit cards are sub	oject to a 30% surcharge.
SHIPMENT INFORMATIO	N				
Pick Up Date	Tir	me	Delivery Date		Time
TYPE	PIECES		DIMENSIONS (Inc	hes)	WEIGHT (LBS)
Cartons / Boxes		L	W	Н	
Crates / Fiber Case		L	W	н	
Skid / Pallet		L	W	н	_
Carpet / Other Total Pieces		L	W	H Total L	 RS
		oND DAY	TRUCK	rotai L	
Requested Service Level Additional Services Required	AIR	2 ND DAY INSIDE PICKUP	TRUCK		
CARGO INSURANCE / DE			,		
The declared value of carriage of this s			e \$0.50 per pound multip	lied by the number of no	unds for that part of the shipment
lost or damaged but not less then \$50.	00 per shipment UNLES	S a value is decla	red below and applicable	charges paid. Subject to	the terms and conditions of the
liability of the Forwarder for loss/damage Do you require additional Insura		nsurance will not a		onic goods. (Additional fe lared Value \$	es for Gargo Insurance Will apply)
TERMS & CONDITIONS					
This order is placed with the specific un					
and property, no matter how caused, a improperly packaged or concealed dan	nage. 2) Stronco will not	be responsible for	r any loss/damage/delay	due to fire, acts of god, s	trikes, lockouts of any kind beyond
its control.3) Stronco liability is outlined carriage and pay the charges applicable					
or revenues, or for any collateral costs	which may result from a	ny loss or damage	ed to an exhibitors materi	ials which make it imposs	
5) Each exhibitor is responsible to decl I have read and agreed to the To				ate and local laws.	
Print Name	•	Signature/Author	rization	ſ	Date

J48130 Rev 10-12-10



INTERNATIONAL & U.S. EXECUTION AL & U.S. EXECU



Canada require specialized documentation. Stronco can expedite the time-consuming and confusing paperwork involved. We can handle all inbound and outbound customs documents, eliminating unnecessary and time-consuming delays at border crossings. Our partnership with Canada's leading Customs Brokers ensures your clearances are being handled by licensed professionals with years of experience and long-standing relationships with Canada Border Services Agency.

We offer full service Logistics solutions including:

- · All modes of transportation including land, air and sea
- · Local cartage service, tailgate, driver assist
- · Real time freight tracking and tracing
- Canada, U.S. and International Customs Clearances
- Temporary imports, on-site clearances, ATA carnets
- On-site representation and around the clock contact information

FOR MORE INFORMATION CONTACT:

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