

EXHIBITOR KIT

IEEE ICIP 2015 September 27-30, 2015 Québec City Convention Centre



2800 Dalton Ave., Suite 8 Quebec City, (QC) G1P 3S4 Tel: (418) 654-0029

www.standex.ca

STANDEX

Dear exhibitor,

Standex is pleased to present you the exhibitor kit for the **IEEE ICIP 2015**. We encourage you to go over it carefully. It will help you plan your exhibition efficiently.

Please feel free to contact me if you require any further assistance.

Regards,

Stéphanie Blanchet Project manager 418-654-0029 ext 200

exposition@standex.ca

www.standex.ca

STANDEX

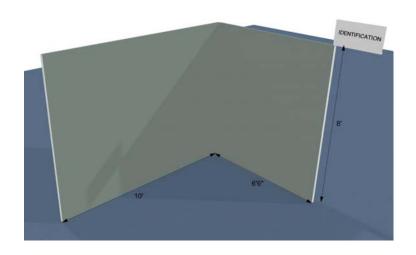
REGULAR BOOTH 10' x 10'

YOUR BOOTH INCLUDES

- Carpet (the hall is already carpeted)
- Grey velcro fabric wall 8' high
- 1 identification sign

YOUR BOOTH DOES NOT INCLUDE

- Furniture and accessories



It is your responsibility to plan all other accessories you may need by renting or bringing them. If the exhibitor wants to add accessories or change some of them, it is at its own charge.

SERVICES OFFERED BY STANDEX

- Accessories and furniture rental
- Custom booth rental
- Labour

See order forms at the end of this document.

STANDARD PAYMENT POLICY

All services must be paid in advance. We accept the following payment methods:

- Credit Card VISA, MASTER CARD and AMERICAN EXPRESS are accepted. If you wish to pay by credit card, it is important to fill out the CREDIT CARD AUTHORISATION FORM and send it with your order.
- Company checks are accepted if they are received 1 week prior to the installation.

STANDEX

INTERNATIONAL PAYMENT POLICY

All services must be paid in advance. All payments are to be made in **CANADIAN DOLLARS (CAD)**. You are responsible for any fees associated with the exchange of your currency to CAD. Standex will not accept checks for international payments. We will accept international payment by the following methods:

- Credit Card VISA, MASTER CARD and AMERICAN EXPRESS are accepted. If you wish to pay by credit card, it is important to fill out the CREDIT CARD AUTHORISATION FORM and send it with your order.
- Direct Bank Wire Transfer Standex will provide all the necessary bank information for the deposit to be made. You are responsible for all fees associated with a wire transfer, but these fees are usually small and are paid directly to the bank at the time of the wire transfer.
- Bank Draft This is produced by your bank, payable to STANDEX and must be in CANADIAN CURRENCY.

For more information, please contact us.

INSURANCE

All of your material should be covered by your own insurance policy. Although Standex handles all shipments with the appropriate care, shipping or packing problems may affect the handling from your door to the show site.

LIABILITY

Standex is liable for loss or damage to your material only if the loss or damage was caused by Standex negligence. In this case, damages will be determined by the following: Damages will be limited to the depreciated value of the material or repair costs, whichever is less, and the lesser of \$0.30 per pound per piece, \$30 per piece, or \$1000 per shipment.



CREDIT CARD CHARGE AUTHORIZATION FORM

IEEE ICIP 2015 September 27-30, 2015 Québec City Convention Centre

DATE:	COMPANY:	OMPANY:					
ADDRESS:							
CITY:		POSTAL CODE:					
PHONE:		FAX:		BOOTH #:			
CONTACT:			E-MAIL:				

1. LES PRODUCTIONS STANDEX Credit Card Payment Policy

- This Credit Card Authorization MUST be on file with <u>LES PRODUCTIONS STANDEX</u> before any goods or services will be rendered regardless of your preferred method of payment.
- All accounts must be settled at <u>LES PRODUCTIONS STANDEX</u> Service Desk on show site prior to the close of the show.
- A detailed invoice will be prepared during the event and sent to you after the closing of the show. In order to offer you more convenience, payment will be accepted by Visa and Master Card, in addition to cash and company checks. Please inform your representative of our policy of payment.
- International exhibitors must make payment to <u>LES PRODUCTIONS STANDEX</u> for all amounts due prior to show closing in Canadian funds.
- The exhibiting firm is ultimately responsible for payment of all costs incurred on its behalf. If a third party is to be invoiced for certain items or services, please complete and submit <u>LES PRODUCTIONS STANDEX</u> Third Party Payment Authorization Form.
- Discount rates
 IMPORTANT: To obtain advance order discount rates, full payment MUST BE included with your order. An order form is not considered as a payment. If your company has unpaid balances for previous show services, please arrange for settlement of outstanding invoices prior to placement of new orders.
- Tax Exempt Status
 If you claim tax exempt status, you MUST provide us with a copy of your Tax Exempt Certificate issued by the federal government or province in which your event is taking place, simultaneously with the placement of your initial order.

2. Credit Card Charge Authorization

- If you wish to charge your orders to your credit card account, please complete information below and submit with your initial order. Subsequent orders will automatically be charged to the same account number.
- Any show site balances or charges for outbound labour, freight or miscellaneous items not paid before the closing of the show will automatically be charged to you credit card account.

INCOMPLETE OR UNSIGNED FORMS WILL NOT BE ACCEPTED.

CREDIT CARD: VISA MASTERCAR	D AMERICAN EXPRESS	
SIGNATURE:		
CREDIT CARD:	EXP.:	CVV:
CARDHOLDER NAME:		
CARDHOLDER BILLING ADDRESS:		
CITY, PROVINCE, POSTAL CODE:		
PHONE:	FAX:	

^{*} Important: No credit will be granted on the return of material ordered in advance.



THIRD PARTY PAYMENT AUTHORIZATION FORM

IEEE ICIP 2015 September 27-30, 2015 Québec City Convention Centre

PHONE: FAX: CONTACT: E-MAIL: 1. Third Party Payment Conditions	STAL CODE: BOOTH #:					
PHONE: FAX: CONTACT: E-MAIL: 1. Third Party Payment Conditions						
CONTACT: E-MAIL: 1. Third Party Payment Conditions	BOOTH #:					
Third Party Payment Conditions						
<u>l</u>						
SIGNATURE:						
	EXP.: CVV:					
CARDHOLDER NAME:	1					
CARDHOLDER BILLING ADDRESS:						
CITY, PROVINCE, POSTAL CODE:						
PHONE:	FAX:					
THIRD PARTY CREDIT CARD: VISA MASTERCARE						
SIGNATURE:						
	EXP.: CVV:					
CARDHOLDER NAME:						
CARDHOLDER BILLING ADDRESS:						
CITY, PROVINCE, POSTAL CODE:						
	FAX:					

^{*} Important: No credit will be granted on the return of material ordered in advance.



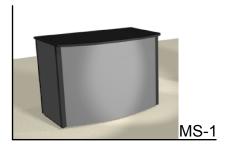
ORDER FORM FURNITURE AND ACCESSORIES

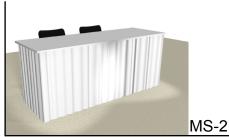
IEEE ICIP 2015 September 27-30, 2015 **Québec City Convention Centre**

DATE :	:		COMPANY	:						
ADDRE	ESS :									
CITY:					POSTAI	L (CODE :			
PHONE	:			FAX:	BOOTH #:					
CONTACT: E-MAIL:										
		US	E COLUMN	N (B) RATE IF OR	DERED AFTER	SE	PTEMBER 11, 20)15		
	QTY			DESCRIPTION			Α	В	TOTAL	
		Grey carpet su	rface of 10° X 10) / 3 m X 3 m			120,00 \$	150,00 \$		
			ırface of 10´ X 1 □ Beige □ F				180,00 \$	250,00 \$		
			e of 10° X 10°/ 3				90,00 \$	120,00 \$		
MS-1		Grey table 40"	X 22"X 30"/ 102	2 cm X 56 cm X 76 cm h	igh		90,00 \$	110,00 \$		
MS-2			'2″X 24″X 30″/ 1 nite □ Grey □	83 cm X 61 cm X 76 cm □ Blue □	high		72,00 \$	90,00 \$		
MS-3		Round table 30	" / 76 cm high v	with round top 30" dia V	Vhite □ Maple □		65,00 \$	75,00 \$		
MS-4		Black chair wit	hout arms				30,00 \$	42,00 \$		
MS-5		Fabric executiv	e chair				80,00 \$	110,00 \$		
MS-6		Grey counter 4	0" X 22" X 40"/	102 cm X 56 cm X 102 c	cm high		120,00 \$	140,00 \$		
MS-7			22″ X 40″/ 102 (ite □ Grey Fa	cm X 56 cm X 102 cm hi bric □	gh		160,00 \$	175,00 \$		
MS-8		Bar table 40" /	102 cm high wi	th round top 30" dia Wh	ite □ Maple □		80,00 \$	90,00 \$		
MS-9		Black stool wit	hout back				30,00 \$	42,00 \$		
MS-10		Literature displ	ay <i>(free standin</i>	g zigzag style)			120,00 \$	150,00 \$		
MS-11		Shelf 40" X 11"	/ 102 cm X 28 c	m Flat □ Angled □			30,00 \$	38,00 \$		
MS-12		Aluminum ease	l				50,00 \$	65,00 \$		
MS-13		Plexi raffle cub	e 15" X 15" X 12	" / 38 cm X 38 cm X 31 c	cm high		60,00 \$	70,00 \$		
MS-14		10' wide arch v	vith sign				550,00 \$	700,00 \$		
		Spotlight 250 v	vatts				50,00 \$	65,00 \$		
		3 – 75w spotlig	hts track				60,00 \$	70,00 \$		
		Power bar					12,00 \$	20,00 \$		
		Waste basket					9,00 \$	12,00 \$		
		Recycling bin					12,00 \$	15,00 \$		
		Linear foot / le	nght of 30 cm o	f Velcro tape			2,50 \$	3,00 \$		
		Frame hanger	(for velcro wall)	ı			3,00 \$	4,00 \$		
				" width X 15"/ 102 cm X ease use capital or small i	65,00 \$	N/D				
ADVA	ANCE	PAYMEN	T REQUI	RED: VISA 🗆	MASTERCAR	D	□ AMERICA	N EXPRES	SS 🗆	
SIGNAT			•				SUB-TOTAL			
CREDIT	CARD :					-	GST 5% OF SUBTOTAL	+		
EXP. :				CVV :			QST 9,975% OF SUBTOTAL	+		
CARDH	OLDER	NAME :								
CARDH	OLDER	BILLING ADD	RESS :			GRAND TOTAL (\$ CAD) =				
CITY, PROVINCE, POSTAL CODE :										



MOBILIER · STANDARD · FURNITURE

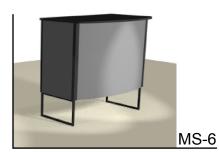


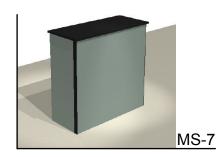








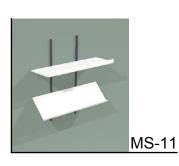


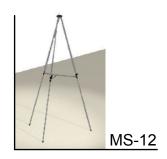
















MS-14



ORDER FORM SHOW CASES AND SHELVES

September 27-30, 2015 Québec City Convention Centre

					uei	bec city co	Juventio	n centi
DATE:		COMPANY						
ADDRES	SS:							
CITY:				POSTAL	COD	E:		
PHONE:	:		FAX:		PHC	DNE:		
CONTA	CT:			E-MAIL:				
	Ţ	USE COLUM	N (B) RATE IF (DRDERED AFTER S	EPTE	EMBER 11, 20	15	
QTY		D	ESCRIPTION			Α	В	TOTAL
	Jewellery case 40)″ X 20″ X 40″/ 1	02 cm X 51 cm X 10	2 cm High		\$190.00	\$220.00	
	Show case 40" X	. 20″ X 40″/ 102 d	cm X 51 cm X 102 cr	n High		\$240.00	\$270.00	
	Vertical show ca Grey □ Black [7/38 X 38 X 244 cm	ı High		\$250.00	\$280.00	
		nse 40″X 15″ X 8″	/102 cm X 38 cm X	244 cm High Grey□		\$310.00	\$360.00	
			37/ 38 cm X 38 cm X	244 cm High		\$180.00	\$240.00	
	White shelving u	ınit 30″ X 15″ X 8	3 / 76 cm X 38 cm X	C 244 cm High		\$240.00	\$270.00	
	White shelving u	ınit 40″ X 15″ X 5	5 / 102 cm X 38 cm	X 152 cm High		\$21.00	\$25.00	
			Shelving 40"/ 102 cm		Show case 15"/ 38 cm	Show case 40"/ 102 cm		
Showca	ase							
		ENT REQUI	RED: VISA □	MASTERCARD [] A l		XPRESS [
SIGNA					-	SUBTOTAL		
	I CARD:	CARD:				GST 5% OF SUBTOT		+
EXP. :	101 DED		CVV :		_	QST 9,975% OF SUB	TOTAL	+
	HOLDER NAME:				\blacksquare			
CARDI	CARDHOLDER BILLING ADDRESS:					GRAND TOTAL (\$ CAD) =		
CITY, F	PROVINCE, POS	TAL CODE:						

GST: R103278024 • QST: 1002039130TQ0001MZ

THE EXHIBITOR IS RESPONSIBLE FOR ANY DAMAGE CAUSED TO THE RENTED MATERIAL. NO CREDIT WILL BE GRANTED ON THE RETURN OF MATERIAL ORDERED IN ADVANCE



BON DE COMMANDE/ORDER FORM MOBILIER · PRESTIGE · FURNITURE

September 27-30, 2015 Québec City Convention Centre

DATE:			COMPAGNIE/COMPANY:				
ADRESS	SE/ADE	DRESS:					
VILLE/C	CITY:			CODE POSTAL/POSTAL CO	ODE:		
TÉL./PF	HONE:		TÉLÉC./FA	X: NO.:	STAND/BO	OOTH#:	
RESPON	ISABLE	/CONTA	ACT: C	OURRIEL/E-MAIL:			
			USE COLUMN B AF	TER SEPTEMBER 11, 2015			
	QTÉ QTY	Couleur Color	MEUBLES ET ACCESSOIRES	FURNITURE AND ACCESSORIES	Α	B *	TOTAL
MP-1			Tabouret Tulipe blanc	White Tulip Stool	60,00 \$	80,00 \$	
MP-2			Tabouret ajustable	Adjustable Stool	90,00 \$	110,00 \$	
MP-3			Tabouret avec petit dossier	Stool with Small Backrest	50,00 \$	60,00 \$	
MP-4			Tabouret métal	Metal Bar Stool	70,00\$	80,00\$	
MP-5			Tabouret ajustable avec dossier courbé	Adjustable Stool with Curved Backrest	190,00 \$	220,00 \$	
MP-6			Chaise en cuir	Leather Chair	50,00 \$	60,00 \$	
MP-7			Fauteuil Dominance	Dominance Armchair	250,00 \$	270,00 \$	
MP-8			Ottoman en cuir 15" x 15"	Leather Ottoman 15" x 15"	55,00 \$	70,00 \$	
MP-9			Ottoman en cuir 36" x 36"	Leather Ottoman 36" x 36"	95,00 \$	110,00 \$	
MP-10			Fauteuil de cuir noir	Armchair black Leather	160,00 \$	190,00 \$	
MP-11			Fauteuil crapaud en tissu	Fabric Toad Armchair	270,00 \$	320,00 \$	
MP-12			Fauteuil LC2	LC2 Armchair	220,00 \$	250,00 \$	
MP-13			Chaise Barcelone	Barcelona Chair	260,00 \$	280,00 \$	
MP-14			Canapé en cuir – 2 places	Leather Loveseat – 2 seats	410,00 \$	460,00 \$	
MP-15			Canapé en cuir – 3 places	Leather Sofa – 3 seats	520,00 \$	570,00 \$	
MP-16			Canapé en cuir – 1 place	Leather One-seat	150,00 \$	170,00 \$	
MP-17			Table d'appoint en bois carrée	Wooden Square Side Table	55,00 \$	70,00 \$	
MP-18			Table à café en bois rectangle	Wooden Rectangle Coffee Table	65,00 \$	80,00 \$	
MP-19			Table d'appoint carrée	Square Side Table	85,00 \$	100,00 \$	
MP-20			Table à café rectangle	Rectangle Coffee Table	150,00 \$	170,00 \$	

VISA □ MASTERCARD □ AMERICAN EXPRESS □

PAIEMENT REQUIS À L'AVANCE / PAYMENT REQUIRED IN ADVANCE:

SIGNATURE :		S-TOTAL/SUBTOTA	L	
NO. CARTE DE CRÉDIT/ CREDIT CARD:		TPS/GST (5%)		
EXP.:	CVV:	TVQ/QST		
NOM DU TITULAIRE/ CARDHOLDER NAME:	(9,975%)			
ADRESSE DE FACTURATION/ CARDHOLDER	ADRESSE DE FACTURATION/ CARDHOLDER BILLING ADDRESS:			
VILLE, PROVINCE, C.P./ CITY, PROVINCE, P.C.:			\$	

L'EXPOSANT EST RESPONSABLE DE TOUT DOMMAGE CAUSÉ AU MATÉRIEL LOUÉ. TPS/GST: R103278024 • TVQ/QST: 1002039130TQ0001MZ THE EXHIBITOR IS RESPONSABLE FOR ANY DAMAGE CAUSED TO THE RENTED MATERIAL.

AUCUN CRÉDIT NE SERA ACCORDÉ SUR LE RETOUR DE MATÉRIEL COMMANDÉ À L'AVANCE / NO CREDIT WILL BE GRANTED ON THE RETURN OF MATERIAL ORDERED IN ADVANCE.

^{*} La disponibilité de certains items/couleurs n'est pas garantie après cette date.

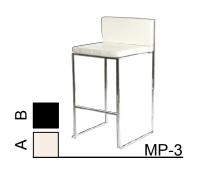
^{*} The availability of some items/colors cannot be guaranteed after this date.



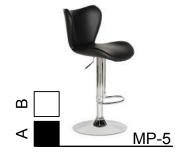
MOBILIER. PRESTIGE. FURNITURE

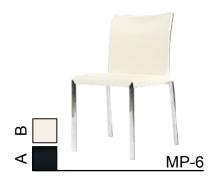


















Sur demande, d'autres modèles de mobilier peuvent être rendus disponibles. Contactez-nous pour nous indiquer vos besoins. Les produits peuvent varier selon la disponibilité des stocks.



MOBILIER. PRESTIGE. FURNITURE











MP-14













Sur demande, d'autres modèles de mobilier peuvent être rendus disponibles. Contactez-nous pour nous indiquer vos besoins. Les produits peuvent varier selon la disponibilité des stocks.



ORDER FORM LABOUR

IEEE ICIP 2015 September 27-30, 2015 Québec City Convention Centre

DATE:	COMPANY:								
ADDRESS:									
CITY:				POSTAL C	ODE	Ξ:			
PHONE: FAX: BO					ВОО	TH #:			
CONTACT:			E-MAIL	:					
ARRIVAL ON SHOW SITE OF YOUR MATERIAL									
Location of delivery:Arrival date:									
Number of piece (small p	oackages, cı	rates, cartons,	etc.):						
			RATES						
Monday to Friday from 8:00 Monday to Friday before 8:0			\$60.00/ho	ur/man ur/man	Hol Sati	lidays:	\$120.0 and Sunday: \$85.00	0/hour/man	
							charge 3 hours/		
		1.0	h /4	4					
		La	bour (to se	et-up)					
Date:				Starting ti	me:				
Exhibitor representative on		S□ No□	0-11						
Contact person:			Cell	phone number	:				
Number of men		Approx. duration	Rate	Estimated total		al	Real total (StandEx section)		
		Labo	ur (to dism	nantling)					
Date:									
Exhibitor representative on		S □ No □		starting th	me.				
Contact person:			Cell	phone number	:				
Number of men		Approx. duration	Rate	Estimated	l tota	Real total			
				(2			•		
		Sh	nipments re	eturn					
The exhibitor must organiz	e the pick up				ne bo	xes a	nd supply the bill of la	ading.	
PAYMENT IS REQUI	RED IN A	DVANCE: \	VISA □ M	1ASTERCA	RD		AMERICAN EXF	RESS 🗆	
SIGNATURE:						SUBT	OTAL		
CARD NO:						GST 5	% OF SUBTOTAL +		
EXP. :						QST 9	,975% OF SUBTOTAL +		
CARDHOLDER:									
BILLING ADDRESS:						GRAN	ND TOTAL (\$ CAD) =		
CITY, PROVINCE, POSTAL CODE:						,			

GST: R103278024 • QST: 1002039130TQ0001MZ