



SERVICES ÉLECTRIQUES / ELECTRICAL SERVICES

EXPOSITIONS / EXHIBITIONS

BON DE COMMANDE / PURCHASE ORDER

Événement / Event : CONGRÈS 2011 CONGRESS	N° de stand / Stand No :
Date de l'événement / Event date : Mai 1 & 2 May 2011	N° de commande / Order No :
Entreprise / Company :	Téléphone :
Contact :	Télécopieur / Fax :
Adresse / Address :	Courriel / Email :
Ville / City : Province/State :	Pays / Country : Code postal :

CODE	DESCRIPTION	Au moins 10 jours avant l'évènement / At least 10 days prior to event	Moins de 10 jours avant l'évènement / Less than 10 days prior to event	QUANTITÉ / Quantity	MONTANT / Total
	1 500 W / 120V	98.00 \$	117.00 \$		
	2 000W / 120V	144.00 \$	172.00 \$		
Des frais de branchements sont applicables pour les items suivants (selon votre emplacement dans la salle) Services connections will be charge for the following items (according to your emplacement)					
	15 A / 208 V / 1 phase	191.00 \$	229.00 \$		
	15 A / 208 V / 3 phases	221.00 \$	265.00 \$		
	20 A / 208 V / 1 phase	264.00 \$	317.00 \$		
	20 A / 208 V / 3 phases	289.00 \$	347.00 \$		
	30 A / 208 V / 1 phase	310.00 \$	372.00 \$		
	30 A / 208 V / 3 phases	337.00 \$	403.00 \$		
				MONTANT / Amount :	
				TAXE FÉDÉRALE / Federal tax (5%):	
				SOUS-TOTAL / Sub Total :	
				TAXE PROVINCIAL / Provincial Tax (8.5%):	
				TOTAL:	

PAIEMENT / Payment

<input type="checkbox"/> Comptant
Carte de crédit / Credit card : <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Amex
N° de la carte / Card number : Date d'expiration (MM/AA) :
Titulaire de la carte / Card holder name :
Signature du titulaire / Card holder signature :

Le client est responsable du matériel loué pendant toute la durée de l'événement, montage et démontage inclus, et sera facturé pour tout bris, dommage ou vol d'équipement mis à sa disposition par Elitech.
Client is liable for rented material for the whole duration of the event, including setting and dismantling, and will be invoiced for any breaks, damages or theft of equipment on loan from Elitech

- Toute annulation faite **après le début du marquage au sol** sera facturé à 50% du prix.
- Any cancellation **after the beginning of marking on the ground** will be billed at 50%.
- Tous les branchements devront être effectués par le personnel de Elitech.
- All connections will be done by Elitech personnel.
- Tout branchement électrique en provenance du plafond fera l'objet d'une majoration de prix et sera sujet à l'approbation du maître électricien de Elitech.
- All electrical connections from the ceiling will be charged at a higher rate and will need the approbation of Elitech's master electrician.

Tous les prix sont en dollars canadiens et peuvent être modifiés sans préavis
 All prices are quoted in Canadian dollars and can be modified without advance notice

No TPS 139656508 – No TVQ 1017304794



PURCHASE ORDER

TELECOMMUNICATION SERVICES

Event: CONGRESS 2011	Stand No:
Event date: MAY 1 & 2, 2011	Purchase Order No:
Company:	Telephone:
Contact:	Fax:
Address:	Email:
City: Province/State:	Country: Postal/zip code:
Contact on site:	

QTY	CODE	TELECOMMUNICATION	AT LEAST 10 DAYS PRIOR TO EVENT	LESS THAN 10 DAYS PRIOR TO EVENT	TOTAL
		INTERNET (Your computer requires an Ethernet network card with a RJ45 outlet)			
	INT1	High speed Internet link (first location)	\$330.00	\$ 395.00	
	INT11	Internet connection for additional station (same location)	\$55.00	\$ 66.00	
	INT2	Internet connection for additional station (other location)	\$180.00	\$ 216.00	
	TEL1	Business line (fax, modem, sale terminal) *Without long distance	\$ 220.00	\$ 264.00	
	TELQC	Unlimited long distance within Quebec ⁽¹⁾	\$ 25.00	\$ 30.00	
	TELAN	Unlimited long distance within North America (Canada/United-States)	\$ 65.00	\$ 78.00	

⁽¹⁾ We request a minimum period of 48 hours to speed-up long distance line.

NOTE: The customer need to specify us what kind of appliance will be connected at phone line (for configuration purposes)

	AMOUNT:	
	FEDERAL TAX (5%):	
	SUB-TOTAL:	
	PROVINCIAL TAX (8.5%):	
	TOTAL:	

PAYMENT

<input type="checkbox"/> Cash	
<input type="checkbox"/> Cheque (CDN\$ or US\$)	Payable to : Elitech Inc (3088961 Canada Inc.) 7821 Notre-Dame Street East. Montreal, Qc, H1L 3K6
Credit Card: <input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> American Express	
Card number:	Expiration date (MM/YY):
Card holder name:	
Card holder signature:	

Clients are liable for rented equipment for the whole duration of the event, including set up and dismantling, and will thus be charged for any break, damage or theft of equipment loan from Elitech.

- Any cancellation **after ground marking** has started will be charged at 50%.
- All connections will be executed by Elitech staff only.
- All electrical connections originating from the ceiling will be charged at a higher rate and will need prior approbation of Elitech's master electrician.

PLEASE FILL AND FAX THIS FORM TO (514) 899-0847 For more information, please contact a service agent at (514) 899-0660 or by Email at: info@elitech.ca All Prices are quoted in Canadian dollars and can be modified without any prior notice. N° GST :139656508 - N° QST : 1017304794
