



CREDIT CARD AUTHORIZATION

MAILING ADDRESS: 120 NINTH AVENUE SOUTHEAST
CALGARY, ALBERTA, CANADA T2G OP3 PH # 403.261.8500 FX # 403.261.8581

NAME OF SHOW:	ABIC 2007 CONFERENCE	ADVANCE RATE DEADLINE DATE:	MON, SEPT 10, 2007
EXHIBITOR INFORMATION		IMPORTANT – READ CAREFULLY	
Booth #(s): _____ Show Dates: _____		<p>I, the undersigned, am the card holder of the credit card specified below.</p> <p>I further verify that the signature below is my signature as indicated on the reverse of the card specified.</p> <p>I hereby authorize the Calgary TELUS Convention Centre to charge my credit card for the following:</p> <ul style="list-style-type: none"> For any outstanding balance on services ordered. For services ordered on-site. For a cheque that is NSF, the balance owing plus a service charge of \$25.00. 	
Company Name: _____			
Contact Name: _____			
Address: _____			
City: _____ Province: _____			
Postal Code: _____			
Phone #: () _____			
Fax #: () _____			
E-mail: _____			

Check one _____ MasterCard Visa Amex Diners

Card Number: _____ Expiry Date: ____/____
(please print numbers clearly)

Cardholder Name (Print name as it appears on the card): _____

Cardholder Signature: _____

Electrical Order Form	\$	THE CALGARY TELUS CONVENTION CENTRE RESERVES THE RIGHT TO ADJUST PRICING ON ORDERS IF CALCULATED INCORRECTLY OR RECEIVED AFTER THE DEADLINE DATE FOR THE ADVANCE RATE.
Internet Order Form	\$	
Telecommunication Order Form	\$	
Sign/Banner Installation & Dismantling Order Form	\$	
Utilities Order Form	\$	
Total Amount Due	\$	_____ INITIAL HERE THAT YOU HAVE READ THE BUILDING REGULATIONS FOR EXHIBITORS

Delivery of services, equipment or products ordered less that 14 days in advance of your event may not be guaranteed by the CTCC.



ELECTRICAL ORDER FORM

MAILING ADDRESS: 120 NINTH AVENUE SOUTHEAST
 CALGARY, ALBERTA, CANADA T2G OP3 PH 403.261.8500 FX 403.261.8581

The Calgary TELUS Convention Centre is the exclusive provider of all utility services. (See reverse side for instructions & conditions)

NAME OF SHOW: ABIC 2007 CONFERENCE		ADVANCE RATE DEADLINE DATE: MON, SEPT 10, 2007	
EXHIBITOR INFORMATION		METHOD OF PAYMENT (GST # R122089576)	
Booth #(s): _____ Show Dates: _____		Check one <input checked="" type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Amex <input type="checkbox"/> Diners <input type="checkbox"/> Cheque	
Company Name: _____		Account #: _____ <small>(please print numbers clearly)</small>	
Contact Name: _____		Expiry Date (MM/YR): _____	
Address: _____		Print Name: _____ <small>(as it appears on the credit card)</small>	
City: _____ Province: _____ Postal Code: _____		Authorized Signature: _____	
Phone #: _____			
Fax #: _____			
E-mail: _____			

PAYMENT NOTICE

This form is your official invoice. Orders will only be accepted if paid in full, in Canadian Dollars, by either credit card or company cheque. Orders paid by company cheque will only accepted 14 days prior to the first scheduled move-in date. **ADVANCE RATE APPLIES ONLY TO ORDERS PAID IN FULL AND RECEIVED 14 DAYS PRIOR TO THE FIRST SCHEDULED MOVE-IN DAY. NO EXCEPTIONS.**

ELECTRICAL

Quantity	Description	NEMA #	Advance Rate	Walk-In Rate	Total
	15 Amp Single Phase - 120 Volt (1500 watts) <small>(See point 4b under instructions and conditions)</small>	Standard Outlet	\$ 60.00	\$ 75.00	
	20 Amp Single Phase - 208 Volt		120.00	145.00	
	30 Amp Single Phase - 208 Volt		150.00	175.00	
	50 Amp Single Phase - 208 Volt		200.00	250.00	
	20 Amp 3 Phase - 208 Volt		200.00	250.00	
	30 Amp 3 Phase - 208 Volt		300.00	350.00	
	60 Amp 3 Phase - 208 Volt		400.00	450.00	
	100 Amp 3 Phase - 208 Volt		450.00	550.00	
	200 Amp 3 Phase - 208 Volt		500.00	900.00	
	400 Amp 3 Phase - 208 Volt		950.00	1,500.00	

SPECIAL REQUIREMENTS (Please contact Operations at 403.261-8500 for quote on special requirements)

Amps	Phase	Volts	NEMA NUMBER
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EQUIPMENT RENTAL- (DUPLX POWER IS NOT INCLUDED IN EQUIPMENT RENTALS)

Extension Cord (5m) (Flat electrical cords are not available)	\$ 12.00	\$ 15.00	
Power Bar	15.00	20.00	

BOOTH LIGHTING IS AN EXCLUSIVE SERVICE OFFERED BY THE CALGARY TELUS CONVENTION CENTRE'S IN-HOUSE SHOW SERVICES SUPPLIER

LABOUR - (See page 2, point 2c for conditions, & 4f)

Electrician Labour Rate Per Hour- (Min.1 hr)	\$55.00	\$80.00	
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If requesting power to be placed in particular locations additional labour charges will apply. Also an electrical drawing must be included; if not included power will not be installed until someone is on-site to direct electrician. If electrical needs to be installed under carpet, labour charge does not include cutting of any carpet. Arrangements must be made with your show services provider. Additional labour charges may apply for special connections or wiring, please contact Operations at 403.261.500 or fax 403.261.581 for more information

MISCELLANEOUS CHARGES: Description of Charge		
		Subtotal
		(6%) GST
		Total

CALGARY TELUS CONVENTION CENTRE (CTCC) INSTRUCTIONS AND CONDITIONS

1) INSTRUCTION FOR PROCESSING THE ORDER FORM

- a) Exhibitor information and method of payment must be filled out completely and clearly.
- b) Payment in full for services must accompany the order form and be in CANADIAN FUNDS.

2) ADVANCE, WALK-IN RATES AND LABOUR RATES (Rates are based on a maximum of 5 days. For services over 5 days please contact Operations, at 403.261.8500, for pricing.)

- a) **Advance Rate** – In order to receive the advance rate, a completed order form with payment must be received by the Operations Department at the CTCC no less than fourteen (14) days prior to the first scheduled exhibitor move in. No exceptions.
- b) **Walk-in Rate** – The walk-in rate will apply for orders received within fourteen (14) days of show move-in or during the event.
- c) **Labour Rate** – Will be charged in one-hour increments. Services are provided in the most convenient manner for the CTCC Electrician. Special placement, connections, and/or changes after the initial installation will require additional labour and material charges.

3) REGULATIONS

- a) Exhibitors are not permitted to share electrical service. All orders must be placed individually.
- b) All electrical connection, installations, assemblies, equipment or motors must conform to all federal, provincial, and local electrical and fire codes.
- c) Delivery of services, equipment or products ordered less than 14 days in advance of your event may not be guaranteed by the CTCC.
- d) The CTCC reserves the right to refuse service for situations it deems as unsafe.

4) EQUIPMENT PROCEDURES

- a) One standard duplex receptacle supplies a maximum of 12 amps of electrical power at 120 volts. When exhibitor requirements exceed 12 amps additional receptacles must be ordered to prevent overloading. Overloading of circuitry, regardless of voltage and amperage, will be excusable only on the first interruption of power; if a power interruption occurs again labour charges will apply.
- b) On the 15 amp 120 volt outlet, Electrician Labour is not required unless it needs to be placed in a particular location or if it needs to be hardwired in.
- c) The CTCC requires a scale drawing of your exhibit space showing where electrical connections need to be placed when paying for Electrician labour. A scale drawing must be provided when ordering any 208-volt outlets or for special connections.
- d) Material and equipment provided by the CTCC for this order shall remain the property of the CTCC. Additional charges will apply for rental equipment that is damaged or not returned i.e. \$35.00 for extension cords and \$40.00 for power bars. Exhibitors will be responsible for the safekeeping of equipment during the show and returning the CTCC rented equipment at the end of the show.
- e) Only the CTCC Electrician is authorized to modify system wiring or cabling.
- f) There will be a labour charge to move/change the location of already installed electrical services.
- g) Connection charges cover the cost of electrical connections to one point in booth. Charges do not cover wiring within booth, repair work or any special wiring from disconnect switch or distribution panel to exhibitor's equipment. Work performed in booth or for special wiring will be charged on a time and material basis.

5) PAYMENT, PRICING, REFUNDS AND SERVICE CHARGE

- a) **PAYMENT IN FULL:** Exhibitors will be required to pay in full for services at the conclusion of the show.
- b) **PRICING:** The CTCC reserves the right to adjust pricing on orders calculated inaccurately or received after the deadline date for the advance rate.
- c) **CREDIT CARD:** Exhibitors paying by credit card: Completion of this form with an authorized signature constitutes authorization for the payment of services ordered.
- d) **CHEQUE:** Exhibitors paying by cheque: Payment for services made by company or personal cheque will only be accepted 14 days prior to the first scheduled move-in day. Personal cheques must be certified. **Make cheque payable to:** Calgary TELUS Convention Centre.
- e) **REFUNDS:** There will be no refunds for services ordered and installed but not used.
- f) **SERVICE CHARGE (S):** There will be a \$25.00 service charge for NSF cheques, declined or incorrect credit card information.

6) CANCELLATION, CLAIMS OR DISCREPANCIES POLICY

- a) Any electrical services cancelled within 5 days of the show opening will be charged a cancellation fee. Orders cancelled on-site will be charged the full amount for the service(s) requested.
- b) All claims or discrepancies must be presented by the Exhibitor to the CTCC site desk, located on the main floor of the north building, prior to the show closing. Claims will not be considered once show has closed.

7) EXCLUSIVITY

- a) The CTCC is the exclusive supplier of all electrical, telecommunications (data, internet, telephone, cabling and satellite services), sign banner installation, utility services within our facility.



INTERNET ORDER FORM

MAILING ADDRESS: 120 NINTH AVENUE SOUTHEAST
 CALGARY, ALBERTA, CANADA T2G OP3 PH 403.261.8500 FX 403.261.8581

The Calgary TELUS Convention Centre is the exclusive provider of all internet services. (See reverse side for instructions and conditions)

NAME OF SHOW:	ABIC 2007 CONFERENCE	ADVANCE RATE DEADLINE DATE:	MON, SEPT 10, 2007
EXHIBITOR INFORMATION		METHOD OF PAYMENT (GST # R122089576)	
Booth #(s): _____ Show Dates: _____		Check one <input checked="" type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Amex <input type="checkbox"/> Diners <input type="checkbox"/> Cheque	
Company Name: _____		Account #: _____ <small>(please print numbers clearly)</small>	
Contact Name: _____		Expiry Date (MM/YR): _____	
Address: _____		Print Name: _____ <small>(as it appears on the credit card)</small>	
City: _____ Province: _____ Postal Code: _____		Authorized Signature: _____	
Phone #: _____			
Fax #: _____			
E-mail: _____			

PAYMENT NOTICE

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INTERNET SERVICES

Quantity	Service Type	Advanced Rate	Walk-in Rate	Total
	Shared High Speed Internet Connection with 1 IP Address (Service includes 1 cat 5 cable) <small>(See point 4a., under the Instruction and Conditions)</small>	\$300.00	\$390.00	
	Additional Shared Connections - Each device connected to the internet is subject to the additional connection charge. Hub required to make connections (See point 4c, under the Instruction and Conditions)	\$50.00	\$60.00	
	E-10 Internet Connection (Dedicated Port) with 5 IP Addresses - (48 hours notice may be required) 10 MB Ethernet connection with NAT and DHCP Service. (Service includes 1 cat 5 cable)	\$600.00	\$750.00	
	Additional IP Addresses for E10 Internet Connection- Each device connected to the internet, after the 5 included in the above price, is subject to the additional IP Addresses charge. Hub required to make connections (See point 4c, under the Instruction and Conditions)	\$50.00	\$60.00	
	Special Programming for E10 Internet Connection - (48 hours notice may be required)	\$75.00	Quoted	

LABOUR - (See page 2, point 2c for conditions and overtime rates)

Quantity	Service Type	Advanced Rate	Walk-in Rate	Total
	IT Technician Labour (Min. 1 Hr) - Time Technician Required: _____ Description of Labour: _____	\$90.00	\$135.00	
	In Booth Networking Labour (min 1 hour)	\$90.00	\$135.00	

EQUIPMENT

Quantity	Service Type	Advanced Rate	Walk-in Rate	Total
	8 Port Hub - (Limited quantities available)	\$75.00	\$100.00	
	Patch Cables, 25' (Cables not returned or damaged a \$35.00 replacement fee will be charge)	\$25.00	\$35.00	

SPECIAL SERVICES

	Fibre or Infrastructure Charge - (Price to be quoted)			
	Miscellaneous Charge - Description of Charge			
For additional information on special services or networking services contact the IT Department, 403.261.8500 or visit our website at www.calgary-convention.com			Subtotal	
			(6%) GST	
			Total	

CALGARY TELUS CONVENTION CENTRE (CTCC) INSTRUCTIONS AND CONDITIONS

- 1) **INSTRUCTION FOR PROCESSING THE ORDER FORM**
 - a) Exhibitor information and method of payment must be filled out completely and clearly.
 - b) Payment in full for services must accompany the order form and be in CANADIAN FUNDS.
- 2) **ADVANCE, WALK-IN AND LABOUR RATES (Rates are based on a maximum of 5 days. For services over 5 days please contact Operations, at 403.261.8500, for pricing.)**
 - a) **Advance Rate** – In order to receive the advance rate, a completed order form with payment must be received by the Operations Department of the CTCC no less than fourteen (14) days prior to the first day of the scheduled exhibitor move-in. NO EXCEPTIONS.
 - b) **Walk-in Rate** – The walk-in rate will apply for orders received within fourteen (14) days or during the event.
 - c) **Labour Rates** – Will be charged in one-hour increments. Services are provided in the most convenient manner for the CTCC Technicians. Special placement, connections, and/or changes after the initial installation will require additional labour and material charges.
- 3) **REGULATIONS AND LIMITATION OF LIABILITY**
 - a) Exhibitors are not permitted to share any type of telecommunication services. All orders must be placed individually.
 - b) All electronic equipment must conform to all federal, provincial and local electrical and fire codes.
 - c) Delivery of services, equipment or products ordered less than 14 days in advance of your event may not be guaranteed by the CTCC.
 - d) Exhibitors shall not permit any of its users or other third parties to:
 - i. Restrict or inhibit any other user from using and enjoying the internet. Post or transmit any unlawful, threatening, abusive, libelous, defamatory, obscene, pornographic, or profane information of any kind, including without limitation any transmissions constituting or encouraging conduct that would constitute a criminal offense, give rise to civil liability, or otherwise violate any provincial, federal or international law, including without limitation, export control laws and regulations. Post or transmit any information or software that contains a virus, worm or other harmful component.
 - ii. Upload, post, publish, transmit, reproduce or distribute in any way, information, software or other material obtained through the internet which is protected by copyright or other proprietary right, without obtaining permission of the copyright owner or right holder.
 - iii. Abuse or fraudulent use of the internet in any way not specifically set forth above.
 - e) The service is provided on an "as is" and "as available" basis without warranties of any kind, either express or implied. No advice or information given by the CTCC Technician or its internet service provider or their affiliates or their contractors or their respective employees shall create a warranty. Neither the CTCC nor its internet service provider warrants that the service will be uninterrupted or error free or that any information, software or other material accessible on the internet is free of viruses, worms, trojan horses or other harmful components.
 - f) Under no circumstances shall the CTCC or its internet service provider be liable for any direct, indirect, incidental, special punitive or consequential damages that result in any way from Exhibitor's or its users' use of or inability to use the service or to access the internet or any part thereof, or Exhibitor's or its users' reliance on or use of information, services or merchandise provided on or through the service, or that result from mistakes, omissions, interruptions, deletion of files, errors, defects, delays in operation, or transmission, or any failure of performance.
- 4) **SERVICES AND EQUIPMENT PROCEDURES**
 - a) **Shared High Speed Internet Connection** – The Internet is a shared environment and as such actual speed will vary.
 - b) **Shared High Speed or E10 Internet Connection** - IP address for the Exhibitor's computer will be issued automatically using DHCP/No Proxy Service. It is the responsibility of the Exhibitor to ensure their computer is properly configured for the internet connection.
 - c) **Additional IP Addresses** – All devices that are used on the network for Internet Access shall require an IP Address that is assigned by the CTCC IT Department. To share the connection with more than one computer a hub is required. Client can provide hub or it can be rented from CTCC.
 - d) **No active network devices i.e. routers, proxy servers or wireless access points or routers, bridges, etc. are permitted on the shared internet connection.** The E10 service must be ordered and any active network devices i.e. routers, proxy services or wireless access points, bridges, etc. must be approved by the CTCC IT Department. Any use of this equipment without approval will have the service disconnected and will be subject to additional charges.
 - e) Any equipment that is found to be causing disruptions to any part of the CTCC infrastructure will be removed and not reinstated until the problem has been rectified to the satisfaction of the CTCC IT Department. Exhibitor may be subject to additional charges to correct problem.
 - f) Material and equipment provided by the CTCC for this order shall remain the property of the CTCC. Exhibitors are responsible for the safekeeping of equipment during the show and returning the CTCC rented equipment at the end of the show.
 - g) Only the CTCC personnel are authorized to modify system wiring or cabling. Any damage to cables or equipment will be billed to the exhibiting firm, plus an administration fee.
 - h) If requesting internet connections to be placed in particular locations additional labour charges will apply and a detailed drawing must be provided. If cable(s) need to be run under carpets, arrangements must be made with the show services provider to have carpet cut.
 - i) Internet Service requirements/client responsibilities – It is the responsibility of the client to provide the following:
 - i. Computers, workstations, etc. Electrical services for your booth, room or service location.
 - ii. Standard 10/100 baseT Ethernet Network Interface Card (RJ45 Interface) for each computer. Network Driver: (TCP/IP). Proper configuration of computer equipment for TCP/IP Connection.
 - iii. On the shared high speed internet connection an up to date Virus Protection Software must be installed and active on all computers connected to the Internet. Failure to have Virus Protection Software installed and running may result in your connection being temporarily suspended until software is installed or activated.
- 5) **PAYMENT PRICING, REFUNDS, AND SERVICE CHARGE**
 - a) **PAYMENT IN FULL:** Exhibitors will be required to pay in full for services, at the conclusion of the show.
 - b) **PRICING:** The CTCC reserves the right to adjust pricing on orders if calculated inaccurately or received after the deadline date for the advance rate.
 - c) **CREDIT CARD:** Exhibitors paying by credit card: **Completion of this form with an authorized signature constitutes authorization for the payment of services ordered.**
 - d) **CHEQUE:** Exhibitors paying by cheque: Payment for services made by company or personal cheque will only be accepted 14 days prior to the first scheduled move-in day. Personal cheques must be certified. **Make cheque payable to: Calgary TELUS Convention Centre.**
 - e) **REFUNDS:** Services ordered, installed but not used will not be refunded.
 - f) **SERVICE CHARGE(S):** There will be a \$25.00 service charge for NSF cheques declined or incorrect credit card information.
- 6) **CANCELLATION, CLAIMS AND DISCREPANCIES POLICY**
 - a) Any services or special ordered items cancelled within 5 days of the show opening will be charged a cancellation fee, price to be quoted. Orders cancelled on-site will be charged full amount for the service requested on the signed and agreed order form.
 - b) All claims or discrepancies must be presented by the Exhibitor to the CTCC site desk, located on the main floor of the north building, prior to the show closing. Claims will not be considered once show has closed.
- 7) **EXCLUSIVITY**
 - a) The CTCC is the exclusive supplier of all electrical, telecommunications (data, internet, telephone, cabling and satellite services), sign banner installation, utility services within our facility.



TELECOMMUNICATION ORDER FORM

MAILING ADDRESS: 120 NINTH AVENUE SOUTHEAST
 CALGARY, ALBERTA, CANADA T2G OP3 PH 403.261.8500 FX 403.261.8581

The Calgary TELUS Convention Centre is the exclusive provider of all telecommunication services. (See reverse side for instructions & conditions)

NAME OF SHOW:	ABIC 2007 CONFERENCE	ADVANCE RATE DEADLINE DATE:	MON, SEPT 10, 2007
EXHIBITOR INFORMATION		METHOD OF PAYMENT (GST # R122089576)	
Booth #(s): _____ Show Dates: _____		Check one <input checked="" type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Amex <input type="checkbox"/> Diners <input type="checkbox"/> Cheque	
Company Name: _____		Account #: _____	
Contact Name: _____		<small>(please print numbers clearly)</small>	
Address: _____		Expiry Date (MM/YR): _____	
City: _____ Province: _____ Postal Code: _____		Print Name: _____	
Phone #: _____		<small>(as it appears on the credit card)</small>	
Fax #: _____		Authorized Signature: _____	
E-mail: _____			

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TELEPHONE SERVICES

Quantity	Service Type	Advance Rate	Walk-In Rate	Total
	<u>Telephone Line (Only)</u> – Local/800 calling only, does not include handset. (Line is an analog, Must dial "9" to make outgoing calls. Incoming calls go directly to local assigned)	\$150.00	\$200.00	
	<u>Telephone Set</u> (single line)	\$25.00	\$35.00	
	<u>Programming Charge to have Long Distance Access</u>	\$10.00	\$20.00	

*Long distance charges (This area will be completed by the Operations Department). If paying by company cheque a \$100.00 deposit is required for each line for long distance services. Unused portion of deposit will be refunded within 30 days.

ISDN SERVICES

	<u>ISDN Line</u> used primarily for videoconferencing, occasionally for Internet (check with IT Department before ordering)	300.00	N/A	
	<u>ISDN Line Long Distance Charges</u> Long distance for ISDN will be billed two weeks following the last day of the month in which your event occurred. A credit card number must be provided to process long distance charges or services will not be installed.			

LABOUR – (See page 2, point 2c for conditions and overtime)

Labour Charge, if required (minimum 1 hr) - (Labour rates for Technician \$90.00 per hour regular, \$135.00 per hour overtime, minimum time to be quoted). See instructions and conditions point 2c as to when the overtime rate applies)

MISCELLANEOUS CHARGE

Miscellaneous Charge: Description of Service Provided:		
For additional information or services contact Operations Department at 403.261.8500 or visit our web-site at www.calgary-convention.com	Subtotal	
	(6%) GST	
	Total	

CALGARY TELUS CONVENTION CENTRE (CTCC) INSTRUCTIONS AND CONDITIONS

- 1) **INSTRUCTION FOR PROCESSING THE ORDER FORM**
 - a) Exhibitor information and method of payment must be filled out completely and clearly.
 - b) Payment in full for services must accompany the order form and be in CANADIAN FUNDS.

- 2) **ADVANCE, WALK-IN AND LABOUR RATES** (Rates are based on a maximum of 5 days. For services over 5 days please contact Operations Department, at 403.261.8500, for pricing.)
 - a) **Advance Rate** – In order to receive the advance rate, a completed order form with payment must be received by the Operations Department at the CTCC no less than fourteen (14) days prior to the first day of the scheduled exhibitor move-in. No exceptions.
 - b) **Walk-in Rate** – The walk-in rate will apply for orders received within fourteen (14) days or during the event.
 - c) **Labour Rates** – Will be charged in one-hour increments. Services are provided in the most convenient manner for the CTCC Technicians. Special placement, connections, and/or changes after the initial installation will require additional labour and material charges.

- 3) **REGULATIONS**
 - a) Exhibitors are not permitted to share telecommunication services. All orders must be placed individually.
 - b) All electronic equipment must conform to all federal, provincial and local electrical and fire codes.
 - c) Delivery of services, equipment or products ordered less than 14 days in advance of your event may not be guaranteed by the CTCC.

- 4) **SERVICES AND EQUIPMENT PROCEDURES**
 - a) Exhibitors will be required to check-in at the Guest Services desk in order to receive dial tone and/or pick-up telephones.
 - b) Material and equipment provided by the CTCC for this order shall remain the property of the CTCC.
 - c) Exhibitors will be responsible for the protection, safekeeping and return of any equipment rented from the CTCC. Any damage done to cables or equipment will be billed to the exhibiting firm, plus an administration fee. There will be a \$250.00 charge for lost or damaged telephone sets and a \$10.00 charge for connector cords.
 - d) Only the CTCC personnel are authorized to modify system wiring or cabling.
 - e) There will be a labour charge to move/change location of already installed services.

- 5) **PAYMENT, PRICING, REFUNDS AND SERVICE CHARGE**
 - a) **PAYMENT IN FULL**: Exhibitors will be required to pay in full for services; at the conclusion of the show.
 - b) **PRICING**: The CTCC reserves the right to adjust pricing on orders if calculated inaccurately or received after the deadline date for the advance rate.
 - c) **CREDIT CARD**: Exhibitors paying by credit card: Completion of this form with an authorized signature constitutes authorization for the payment of services ordered.
 - d) **CHEQUE**: Exhibitors paying by cheque: Payment made by company or personal cheque will only be accepted 14 days prior to first scheduled move-in day. Personal cheques must be certified. Exhibitors requesting long distance on telephone lines must include a deposit of \$100.00 per telephone line ordered in the total of the cheque or include with the cheque a completed credit card authorization form. The balance due over and above the amount of the deposit must be settled at the end of the show. **Make cheque payable to:** Calgary TELUS Convention Centre.
 - e) **REFUNDS**: Services ordered, installed but not used will not be refunded. Deposits paid by a company cheque will be refunded within thirty (30) days of the show closing. Refunds will be made payable to the exhibiting firm name.
 - f) **SERVICE CHARGE(S)**: There will be a \$25.00 service charge for NSF cheques, declined or incorrect credit card information.

- 6) **CANCELLATION, CLAIMS AND DISCREPANCIES POLICY**
 - a) Any telecommunication services or special ordered items cancelled within 5 days of the show opening will be charged a cancellation fee, price to be quoted. Orders cancelled on-site will be charged full amount for the service requested on the signed and agreed order form.
 - b) All claims or discrepancies must be presented by the Exhibitor to the CTCC site desk, located on the main floor of the north building, prior to the show closing. Claims will not be considered once show has closed.

- 7) **EXCLUSIVITY**
 - a) The CTCC is the exclusive supplier of all electrical, telecommunication (data, internet, telephone, cabling and satellite services), sign banner installation and utility services within our facility.



SIGN/BANNER INSTALLATION & DISMANTLING ORDER FORM

MAILING ADDRESS: 120 NINTH AVENUE SOUTHEAST
CALGARY, ALBERTA, CANADA T2G OP3 PH 403.261.8500 FX 403.261.8581

The Calgary TELUS Convention Centre is the exclusive provider of signage/banner installation & dismantling. (See reverse side for instructions & conditions)

NAME OF SHOW:	ABIC 2007 CONFERENCE	ADVANCE RATE DEADLINE DATE:	MON, SEPT 10, 2007
EXHIBITOR INFORMATION		METHOD OF PAYMENT (GST # R122089576)	
Booth #(s): _____ Show Dates: _____		Check one <input checked="" type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Amex <input type="checkbox"/> Diners <input type="checkbox"/> Cheque	
Company Name: _____		Account #: _____ <small>(please print numbers clearly)</small>	
Contact Name: _____		Expiry Date (MM/YR): _____	
Address: _____		Print Name: _____ <small>(as it appears on the credit card)</small>	
City: _____ Province: _____ Postal Code: _____		Authorized Signature: _____	
Phone #: _____			
Fax #: _____			
E-mail: _____			

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SHIPPING INFORMATION

All shipments must have the information listed below attached to the outside of each piece of your shipment. Sign/banners must arrive at the CTCC three working days prior to exhibit set-up. Sign/banners to be shipped to:

Exhibitor's Company Name, **Booth Number and Name of Show**
c/o Calgary TELUS Convention Centre, Attention: Sign for Maintenance Department
705 - FIRST STREET SOUTHEAST, CALGARY, ALBERTA, CANADA T2G 2G9

SIGN/BANNER HANGING INSTALLATION

Description	Quantity	Advance Rate	Walk-In Rate	Total
Technician and Lift to Hang Banner (minimum 1 hour charge) <small>(Scale drawing must be supplied stating location of signage)</small>	_____ # of hrs required	\$80.00 per hr (min 1 hr)	\$120.00* per hr (min 1 hr)	
Rental of Trusses and/or Chain Fall Rental (price to be quoted) - Description of Equipment:				
Miscellaneous Charges (if required) Description of Charge:				
Number of banners to be hung				
Is sign to be illuminated? Yes / No				
Size of sign/banner				
Weight of sign/banner				
Is sign/banner equipped for hanging? Yes / No				
Scale Drawing Sent? Yes / No				
The above prices do not include hardware. *WALK-IN RATES - ADDITIONAL LABOUR CHARGES MAY APPLY			Subtotal	
			(6%) GST	
			Total	

CALGARY TELUS CONVENTION CENTRE (CTCC) INSTRUCTIONS AND CONDITIONS

- 1) **INSTRUCTION FOR PROCESSING THE ORDER FORM**
 - a) Exhibitor information and method of payment must be filled out completely and clearly.
 - b) Payment in full for services must accompany the order form and be in CANADIAN FUNDS.

- 2) **ADVANCE, WALK-IN AND LABOUR RATES** (Rates are based on a maximum of 5 days. For services over 5 days please contact Operations Department at 403.261.8500, for pricing.)
 - a) **Advance Rate** – In order to receive the advance rate, a completed order form with payment must be received by the Operations Department of the CTCC no less than fourteen (14) days prior to the first day of the scheduled exhibitor move-in. No exceptions.
 - b) **Walk-in Rate** – The walk-in rate will apply for orders received within fourteen (14) days or during the event.
 - c) **Labour Rates** – Will be charged in one-hour increments. Special placement, connections, and/or changes after the initial installation will require additional labour and material charges.

- 3) **REGULATIONS**
 - a) **The CTCC reserves the right to refuse service for situation it deems as unsafe.**
 - b) All illuminated signage, assembles, motors or electronic equipment must conform to all federal, provincial and local electrical and fire codes.
 - c) Delivery of services, equipment or products ordered less that 14 days in advance of your event may not be guaranteed by the CTCC.

- 4) **SERVICES AND EQUIPMENT PROCEDURES**
 - a) Material and equipment provided by the CTCC for this order shall remain the property of the CTCC. Exhibitors will be responsible for the protection, safekeeping and return of any equipment rented from the CTCC. Additional charges will apply for rental equipment that is damaged or not returned.
 - b) Only the CTCC personnel are authorized to modify or move signs/banners. Any damage to rented equipment will be billed to the exhibiting firm, plus an administration fee.
 - c) There will be a minimum charge of \$150.00 to move/change location of already installed sign/banners.

- 5) **PAYMENT, PRICING, REFUNDS AND SERVICE CHARGE**
 - a) **PAYMENT IN FULL:** Exhibitors will be required to pay in full for services, at the conclusion of the show.
 - b) **PRICING:** The CTCC reserves the right to adjust pricing on orders if calculated inaccurately or received after the deadline date for the advance rate.
 - c) **CREDIT CARD:** Exhibitors paying by credit card: Completion of this form with an authorized signature constitutes authorization for the payment of services ordered.
 - d) **CHEQUE:** Exhibitors paying by cheque: Payment for services made by company or personal cheque will only be accepted 14 days prior to the first scheduled move-in date. Personal cheques must be certified. **Make cheque payable to:** Calgary TELUS Convention Centre
 - e) **REFUNDS:** Services ordered, installed but not used will not be refunded.
 - f) **SERVICE CHARGE(S):** There will be a \$25.00 service charge for NSF cheques declined or incorrect credit card information.

- 6) **CANCELLATION, CLAIMS AND DISCREPANCIES**
 - a) Any services or special ordered items cancelled within 5 days of the show opening will be charged a cancellation fee, price to be quoted. Orders cancelled on-site will be charged full amount for the service requested on the signed and agreed order form.
 - b) All claims or discrepancies must be presented by the Exhibitor to the CTCC site desk, located on the main floor of the north building, prior to the show closing. Claims will not be considered once show has closed.

- 7) **EXCLUSIVITY**
 - a) The CTCC is the exclusive supplier of all electrical, telecommunications (data, internet, telephone, cabling and satellite services), sign banner installation, utility services within our facility.



UTILITIES ORDER FORM

MAILING ADDRESS: 120 NINTH AVENUE SOUTHEAST
CALGARY, ALBERTA, CANADA T2G OP3 PH 403.261.8500 FX 403.261.8581

The Calgary TELUS Convention Centre is the exclusive provider of all utility services. (See Reverse side for terms and conditions)

NAME OF SHOW:	ABIC 2007 CONFERENCE	ADVANCE RATE DEADLINE DATE:	MON, SEPT 10, 2007
EXHIBITOR INFORMATION		METHOD OF PAYMENT (GST # R122089576)	
Booth #(s): _____ Show Dates: _____		Check one <input checked="" type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Amex <input type="checkbox"/> Diners <input type="checkbox"/> Cheque	
Company Name: _____		Account #: _____ <small>(please print numbers clearly)</small>	
Contact Name: _____		Expiry Date (MM/YR): _____	
Address: _____		Print Name: _____ <small>(as it appears on the credit card)</small>	
City: _____ Province: _____ Postal Code: _____		Authorized Signature: _____	
Phone #: _____			
Fax #: _____			
E-mail: _____			

PAYMENT NOTICE

This form is your official invoice. Orders will only be accepted if paid in full, in Canadian Dollars, by either credit card or company cheque. Orders paid by company cheque will only be accepted 14 days prior to the first scheduled move-in date. **ADVANCE RATE APPLIES ONLY TO ORDERS PAID IN FULL AND RECEIVED 14 DAYS PRIOR TO THE FIRST SCHEDULED MOVE-IN DAY. NO EXCEPTIONS.**

CABLE TV

Quantity	Description	Advance Rate	Walk-In Rate	Total
	Cable TV Connection (if cable or balin not returned, additional charges will be applied)	\$150.00	\$200.00	

WATER, AND DRAIN

	Cold water hook-up to booth – connection up to ½" (price does not include hoses and fittings to equipment. (Locations for water hook-ups in Exhibition Halls A or B is limited)	\$100.00	\$130.00	
	Special connections for water: please contact Operations Department at 403.261.8500 for pricing. Description of fitting: _____			
	Drainage – 2 ½" drain line (Only available in Exhibition Halls CDE and Annex)	\$75.00	\$100.00	

COMPRESSED AIR

	Compressed air in Exhibition Halls A & B – limited number of connections available in these locations. Please contact Operations Department for a quote.			
	Compressed air in Exhibition Halls CDE & Annex – regulated to a maximum of 90 psi. Requirements beyond this maximum, contact Operations Department for quotation.	\$100.00	\$130.00	
	Compressed Air Fittings must connect to ¼" basic, female quick connect coupler. There will be a \$50.00 charge for each hose connection fittings that is not returned			
	Scale drawing must be provided for location of air connection. Additional labour charges may apply on location of connection			

LABOUR (See page 2, point 2c for conditions and overtime rates)

	Technician Labour (rate to be quoted)			
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MISCELLANEOUS CHARGES OR SPECIAL REQUIREMENTS

*SPECIAL REQUIREMENTS OR MISCELLANEOUS CHARGE (Please Print)		
	Subtotal	
	(6%) GST	
	Total	

*Note: Extra charges will apply for special connections. Connection prices listed above cover bringing service from the main line to the booth. All work performed within the booth in attaching lines to equipment, if required, will be charged on a time and materials used basis. Please contact Operations Department 403.261.8500 or fax 403.261.8581 for rates

CALGARY TELUS CONVENTION CENTRE (CTCC) INSTRUCTIONS AND CONDITIONS

- 1) **INSTRUCTION FOR PROCESSING THE ORDER FROM**
 - a) Exhibitor information and method of payment must be filled out completely and clearly.
 - b) Payment in full for services must accompany the order form and be in CANADIAN FUNDS.

- 2) **ADVANCE, WALK-IN AND LABOUR RATES** (Rates are based on a maximum of 5 days. For services over 5 days please contact Operations Department at 403.261.8500 for pricing.)
 - a) **Advance Rate** – In order to receive the advance rate a completed order form with payment must be received by the Operations Department of the CTCC no less than fourteen (14) days prior to the first day of the scheduled exhibitor move-in. No exceptions.
 - b) **Walk-in Rate** – The walk-in rate will apply for orders received within fourteen (14) days or during the event.
 - c) **Labour Rates** – Work done after 5:00 p.m. and anytime on Saturdays, Sundays or holidays is at the overtime rate. Services are provided in the most convenient manner for the CTCC Technicians. Special placement, connections, and/or changes after the initial installation will require additional labour and material charges.

- 3) **REGULATIONS**
 - a) Exhibitors are not permitted to share services. All orders must be placed individually
 - b) **The CTCC reserves the right to refuse service for situations it deems as unsafe.**
 - c) Delivery of services, equipment or products ordered less than 14 days in advance of your event may not be guaranteed by the CTCC.
 - d) All equipment must conform to all federal, provincial, and local regulations and fire codes.

- 4) **EQUIPMENT PROCEDURES**
 - a) Material and equipment provided by the CTCC for this order shall remain the property of the CTCC.
 - b) Exhibitors will be responsible for the protection, safekeeping and return of any equipment rented from the CTCC. Additional charges will apply for rental equipment that is damaged or not returned.
 - c) There will be a labour charge to move/change location of already installed utilities.

- 5) **PAYMENT, PRICING, REFUNDS AND SERVICE CHARGE**
 - a) **PAYMENT IN FULL:** Exhibitors will be required to pay in full for services, at the conclusion of the show.
 - b) **PRICING:** The CTCC reserves the right to adjust pricing on orders if calculated inaccurately or received after the deadline date for the advance rate.
 - c) **CREDIT CARD:** Exhibitors paying by credit card: Completion of this form with an authorized signature constitutes authorization for the payment of services ordered.
 - d) **CHEQUE:** Exhibitors paying by cheque: Payment for services made by company or personal cheque will only be accepted 14 days prior to the first scheduled move-in date. Personal cheques must be certified. **Make cheque payable to:** Calgary TELUS Convention Centre.
 - e) **REFUNDS:** Services ordered, installed but not used will not be refunded.
 - f) **SERVICE CHARGE(S):** There will be a \$25.00 service charge for NSF cheques declined or incorrect credit card information.

- 6) **CANCELLATION, CLAIMS AND DISCREPANCIES POLICY**
 - a) Any services or special ordered items cancelled within 5 days of the show opening will be charged a cancellation fee, price to be quoted. Orders cancelled on-site will be charged full amount for the service requested on the signed and agreed order form.
 - b) All claims or discrepancies must be presented by the Exhibitor to the CTCC site desk, located on the main floor of the north building, prior to the show closing. Claims will not be considered once show has closed.

- 7) **EXCLUSIVITY**
 - a) The CTCC is the exclusive supplier of all electrical, telecommunication (data, internet, telephone, satellite services and cabling), sign banner installation and utility services within our facility.

**MAILING ADDRESS: 120 NINTH AVENUE SOUTHEAST
CALGARY, ALBERTA, CANADA T2G OP3 PH 403.261.8500 FX 403.261.8581**

1) EXCLUSIVE SERVICES

- a) Electrical: For tradeshow all electrical requirements will be coordinated through the Operations Department at the Calgary TELUS Convention Centre (CTCC) at 403.261.8500. Sharing of power between exhibitors is not allowed. Each exhibitor must order their own power. The CTCC reserves the right to refuse service for situations deemed unsafe. Current rates will be charged to the exhibitor, see electrical order form for pricing and conditions
- b) Telecommunications Services: The CTCC is the exclusive provider of all telecommunication services including installation, networking of telephone, data, ISDN, internet, cable TV, fibre optic and satellite connections. Arrangements for these services can be made through the IT Department. See the telephone, internet or utility order form.
- c) Utility Services: The CTCC has compressed air and cold water hook-ups available in Exhibition Halls A,B,C,D,E and Annex only. Connections for these services in Exhibition Hall A and B are limited and will be quoted on an individual basis. Connections for these services in Exhibition Hall C, D, E and Annex, see utilities order form for pricing and conditions.
- d) Security: The CTCC will provide all security requirements in the facility. Security arrangements for tradeshow are coordinated through the Show Manager. If individual exhibitors wish to arrange for security for their booth, please contact the Operations Department at 403.261.8500.
- e) Business Services: The Business Services Centre is located on the main level of the north building and can be reached by dialing 333 from any house phone. The Business Services Centre provides various services including photocopying, transparencies, word processing and faxing at a charge.
- f) Banner Hanging and Rigging: In protection of the CTCC facility, no materials of any kind may be affixed to the ceiling or to any walls, whether painted, wooden, vinyl or glass, by any method whatsoever without CTCC approval. See Sign Banner Installation & Dismantling Order Form.
- g) Material Handling: St. George Show Service Inc. is the exclusive materials handler for the CTCC.
- h) Catering: The Calgary Marriott Hotel is the exclusive caterer to the CTCC. No outside food and/or beverage may be brought in the facility by the Show Manager, its exhibitors, participants or suppliers. For menu selection contact the Catering Department at 403.261.8500.

2) PREFERRED SERVICES

- a) Audio Visual Services: APEX is the in-house supplier of all audio visual equipment and lighting within the CTCC. All arrangements should be made through the Technical Services Manager, at 403.261.8555. The CTCC reserves the right to determine maximum sound levels and minimum lighting levels used in any room.
- b) Show Services: St. George Show Service Inc. is the in-house supplier of show services. All arrangements for show services can be made by contacting their office at 403.261.8575.

3) ORDERING OF SERVICES AND ORDER FORMS

- a) Order forms are available from the CTCC website at www.calgary-convention.com or by calling Operations Department at 403.261.8500.
- b) The CTCC on-site order desk is located on the main level of the north building at the Business Services Centre.

4) BOOTH SET UPS AND DISPLAYS

- a) Booth construction must conform to applicable building codes including electrical, plumbing, etc.
- b) All work carried out on booths on-site must conform to Occupational Health and Safety and WCB regulations.
- c) Exhibitors must remain within the space assigned. A minimum aisle of eight feet (8') (2 1/2 m) must be maintained at all times. Aisles must be kept clear and uncluttered at all times.
- d) Fire exits, hose cabinets and pull stations are to be in full view and kept clear at all times.
- e) All material used for draping or decorations must be fire resistant and have a flameproof rating as approved by the Fire Inspector for the City of Calgary. Exhibitors must have documentation; on-site, proving material has been treated. Dust covers for display must be fire resistant or treated with a flame retardant solution. The companies listed below provide services to treat your materials with a flame retardant solution:
McKinnon Coal & Wood 403.243.7975 or Rosedale Cleaners 403.276.8224
- f) Packing materials, such as plastic wrap, shredded paper and the like, must be returned to the empty cartons. Accumulation of these materials is prohibited in the booth area. A holding area for storage must be arranged through the Show Manager.
- g) The CTCC does not provide tools or ladders for the set-up or dismantling of your booth.

5) SHIPMENTS, DELIVERIES, STORAGE, ELEVATORS

- a) COLLECT SHIPMENTS WILL NOT BE ACCEPTED. All shipments must be prepaid and addressed as:

Exhibitor's Company Name
Booth Number and Room Name
Name of Show and Date
c/o Calgary TELUS Convention Centre North Loading Dock
705 – 1st Street S.E.
Calgary, Alberta T2G 2G9 CANADA

- b) All shipments delivered to the CTCC loading docks are subject to a material handling charge from St. George Show Service Inc. Exhibitors may be subject to a transportation fee for freight brought from a Hotel or the Parkade. Shipments sent to the CTCC more than 3 days prior to the first scheduled move-in day may be refused unless prior arrangements have been made with St. George Show Service Inc.
- c) Exhibitors are responsible for all courier, customs, brokerage services, etc. for their booth.

- d) Exhibitor materials, equipment etc. left from a booth will be charged a storage fee before items will be released. If the items are left more than 30 days the items will be disposed of at the CCTC's discretion.
 - e) **The loading dock areas are for loading and unloading only; vehicles left unattended will be towed at the expense of the individual.**
 - f) Freight Elevators, when in use, will be manned and controlled by operators with St. George Show Service Inc. or CTCC.
- 6) **SPECIAL FOOD EVENT PERMIT**
- a) A Special Food Event Permit is required for Trade Shows that bring food samples into the facility. A Special Organizer Application Form has to be submitted to the Environmental Health Division of Calgary Health Services two months prior to the event. Contact the Calgary Regional Health Authority (CRHA) at 403.943.8060 or your Event Manager for details.
- 7) **COOKING/SAMPLES**
- a) Must have approval from the CTCC prior to any cooking or supplying of food samples in the booth.
 - b) Exhibitor is responsible for obtaining all necessary food permits and all CRHA regulations must be followed.
 - c) All cooking equipment must meet all fire and safety standards and is subject to City of Calgary Fire Department and the CTCC approval.
 - d) Deep fat frying is prohibited in the facility.
 - e) Open flames are not permitted.
 - f) Must have a fire extinguisher in booth. If you require one please contact the Operations department at 403.261.8500 for rental prices.
- 8) **HOUSEKEEPING**
- a) Trade/Consumer Shows: Booth cleaning can be arranged through your Show Service Contractor.
 - b) All tape that is used to mark booth space and/or to hold down carpet must be removed at completion of the show. Any tape residue left from Exhibitor's carpet will be subject to a clean-up charge.
 - c) All garbage must be put in plastic bags and placed in the large waste containers provided for pick-up by the cleaning staff at the end of each set-up/move-in day.
- 9) **VEHICLES**
- a) Load Limits: The authorized load limit for vehicles is a maximum of 30,000 lbs in Exhibition Hall B for all other Halls please contact the Operations Department at 403.261.8500. If a GVW is not available, it may be necessary to obtain document from the nearest weigh scale.
 - b) Cleaning of Vehicles: Cars, trucks and machinery for display must be washed and cleaned before being admitted to the building. Protective sheets of plastic must be placed underneath to prevent stains. The use of Armor All or other silicone-based products is prohibited. Polishing of vehicle(s), including tires, is not permitted at the CTCC unless the vehicle is placed on plastic sheets and the floor is protected. The cleaning/removing of any polishing/cleaning product residue from the floor will be charged directly to the Show Manager. Acceptable polishing product is available at the CTCC Business Services Centre located on the main level of the north building.
 - c) Fuel Tank Levels: Fuel tanks will be kept at less than one-half (1/2) in each vehicle. All fuel tank caps must be locked or be properly sealed with approved tape i.e. masking tape, cloth.
- 10) **HELIUM AND OTHER HAZARDOUS MATERIAL**
- a) Helium-filled balloons are permitted in the facility. Helium tanks must be stored at the loading dock. Helium and compressed air tanks, while in use and/or being transported to the room(s), are to be secured on an appropriate cart.
 - b) An hourly labour charge will be levied for removal of balloons that have risen to the ceiling.
 - c) No hazardous display of any nature will be permitted in any areas of the CTCC. This includes open flames, hot coals, candles, LPG lighters, charcoal grills, flammable liquids, LPG containers, toxic liquid or gases, hazardous chemicals, etc., or any hazardous liquid, solid or gas of a similar nature.
 - d) Propane is prohibited in the facility.
 - e) MSDS (Material Safety Data Sheets) may be needed for products brought into the facility. Please contact the Operations Department for additional information.
- 11) **FIRST AID, SAFETY AND SECURITY**
- a) Any person involved in moving equipment, supplies, or goods into or out of the facility is prohibited from consuming alcohol or being under the influence of alcohol.
 - b) Children under the age of 16 are prohibited from being in the event space during move-in or move-out.
 - c) Use extreme caution if you are in tradeshow areas where forklifts and vehicle traffic are operating during move-in and move-out.
 - d) The CTCC has an unattended First Aid Room located in each building. Arrangements can be made, at an additional charge, on behalf of the convener/guest for a qualified nurse/first aid person to be on duty during the time of the event(s). Please contact Operations Department at 403.261.8500 to arrange this service.
 - e) All Exhibitors and their service providers must adhere to the Occupational Health and Safety Act.
- 12) **SIGNS/BANNERS/ POSTERS**
- a) Arrangements can be made to have your sign or banner installed in your booth (see sign/banner installation/dismantling form).
 - b) To protect the CTCC facility, no materials of any kind may be affixed to the ceiling or to any walls, whether painted, wooden or vinyl by an method whatsoever without the approval of the CTCC.
- 13) **MISCELLANEOUS**
- a) In accordance with City of Calgary Smoking by-law 57M92, all indoor spaces are non-smoking.
 - b) In accordance with Alberta Gaming and Liquor Act 89(1) person(s) in possession of alcoholic beverage in public spaces may be subject to personal fine(s).
 - c) All lost and found articles are catalogued and stored for 30 days at which time they are disposed of at the discretion of the facility. To inquire about lost and found items, please contact the CTCC Security department at 403.261.8573.

