

# Haddon Equipment and Supplies

## Contract Summary



**Event:** BCCPA 47th Annual Conference: Come Together  
**Booth ID:** 8  
**Organization ID:** EXH34R05HOACVEM06  
**Contract Export Date:** November 9th, 2023

**Invoice ID:** INV-BCCPA2024-VEM06  
**Amount Owning:** 2,940.00 CAD  
**Payment Due Date:** December 31st, 2023

## Exhibitor Information

**Haddon Equipment and Supplies**  
 113-7799 Berg Road  
 Delta, BC  
 V4G 1G4, Canada

**Primary Contact**  
 Marlee Whitley  
 marlee@haddon.ca  
 6043557539

To edit your profile, submit your payments, add purchases, manage staff, and review event information, please use your exhibitor portal.

[Open Exhibitor Portal](#)

| Product                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | CAD      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| <b>8 X 10 Booth: MacDonald Ballroom</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |
| <ul style="list-style-type: none"> <li>Each booth comes with 2 booth managers. Please purchase additional booth managers if more are needed.</li> <li>Each standard exhibit booth is provided with the following basic materials and dimensions:                             <ul style="list-style-type: none"> <li>8' X 10' booth space</li> <li>8' high drapery backwall – white</li> <li>3' high drapery sidewall – white</li> <li>One (1) 6' x 2' skirted table – white</li> <li>Two (2) chairs</li> <li>One 750-watt outlet. Additional electrical must be ordered in advance through Levy</li> <li>Carpeted floors</li> </ul> </li> </ul> | 2,800.00 |
| <b>Monday Night Whistler Mountain Top Dinner: TABLE OF 10</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 1,000.00 |

| Ticket | CAD |
|--------|-----|
|--------|-----|

| Payments | Date | Confirmation | Status | CAD |
|----------|------|--------------|--------|-----|
|----------|------|--------------|--------|-----|

| Summary                                                     | CAD       |
|-------------------------------------------------------------|-----------|
| Purchase Total                                              | 3,800.00  |
| Discount: SPONSORSHIP: Table of 10 at Whistler Mountain Top | -1,000.00 |
| Tax                                                         | 140.00    |
| Total                                                       | 2,940.00  |
| Fees                                                        | 0.00      |
| Amount Paid                                                 | 0.00      |
| Amount Due (Before Any Fees)                                | 2,940.00  |

Payable upon receipt of invoices

**Please make cheques payable to:**

BC Care Providers Association  
 Remit to: 1424-4710 Kingsway  
 Burnaby BC  
 V5H4M2

**Please send EFTs to:**

Bank Account Name: BC CARE PROVIDERS ASSOCIATION  
 Bank Information: TD CANADA TRUST  
 FOUR BENTALL CENTRE  
 1055 DUNSMUIR STREET, P.O. BOX 49390  
 VANCOUVER, B.C. V7X 1P3  
 Account Number: 0910 - 0369151  
 Transit Number: 95120  
 Bank Number: 0 0 4

Please send payment notices to [accounting@bccare.ca](mailto:accounting@bccare.ca)

**GST Registration #106777659**