



snow travel expo 2019

PRESENTED BY UNITED AIRLINES



GRAPHIC UPGRADE ORDER FORM

- SHOW NAME:
- SHOW DATE:
- VENUE:

Official Contractor: Exhibit Systems Pty Ltd PO Box 801 Freshwater NSW 2096 ABN 78 091 935 116

Account Manager: Email: Ph: +61 2 9982 5511 Fax: +61 2 9982 9899

ALL FORMS TO BE EMAILED TO showforms@exhibitsystems.com.au NO LATER THAN:

FULL COMPANY NAME	INVOICE ADDRESS
ABN	COUNTRY
CONTACT NAME	EMAIL
PHONE NUMBER	DATE
MOBILE	STAND No

This form will become a Tax Invoice once payment is made.

OPTION	ITEM	SIZE	QUANTITY	PRICE	TOTAL
A	3m x 2.4m FABframe x 1 WALL	3m x 3m STAND			
B	3m x 2.4m FABframe x 2 WALLS	3m x 3m STAND			
C	3m x 2.4m FABframe x 3 WALLS	3m x 3m STAND			
D	6m x 2.4m FABframe	6m x 3m STAND			
E	9m x 2.4m FABframe	9m x 3m STAND			
F	3m x 2.4m FABframe (SKIN ONLY)				
G	6m x 2.4m FABframe (SKIN ONLY)				
H	9m x 2.4m FABframe (SKIN ONLY)				
I	Existing FABframe Installation				
SUB-TOTAL					

ALL ORDERS PLACED AFTER:	WILL INCUR A COMPULSORY LATE FEE 20% of SUBTOTAL
ACCEPTANCE I have read and agree to all terms and conditions as listed on the back of this form: Signed:..... Order not valid unless signed	TOTAL 10% GST FINAL TOTAL INCLUDING GST PLEASE NOTIFY OUR STAFF ONSITE OF ANY DISPARITY TO YOUR ORDER NO CLAIMS WILL BE RECOGNISED AFTER THE EVENT.

TERMS OF PAYMENT: A tax invoice will be issued on receipt of order. Full payment must be received prior to installation.

CREDIT CARD PAYMENTS: Please complete the details below. **EFT PAYMENTS:** Please pay on receipt of tax invoice.

- VISA - MASTERCARD - AMEX

CARD NAME [Grid]

CREDIT CARD No [Grid] **EXPIRY DATE** [Grid] **CSV** [Grid]

SIGNED [Grid]

ORDER NOT VALID UNLESS SIGNED BY HIRER (AUTHORISED AGENT/CARD HOLDER)
CREDIT CARD ORDERS WILL INCUR A 1.8% SURCHARGE
EXHIBIT SYSTEMS PTY LTD'S PRIVACY POLICY CAN BE FOUND AT WWW.EXHIBITSYSTEMS.COM.AU