

FURNITURE ORDERS - FORM 7

- SHOW NAME:
SHOW DATE:
VENUE:

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

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

Form fields for FULL COMPANY NAME, INVOICE ADDRESS, ABN, CONTACT NAME, PHONE NUMBER, MOBILE, COUNTRY, EMAIL, DATE, and STAND No.

Rates shown are for the duration of the the exhibition OR for a maximum of 7 days (AV per catalogue prices / duration listed)

Table with 6 columns: CODE, ITEM, COLOUR, QUANTITY, RATE, TOTAL. Multiple empty rows for item entry.

Summary table with columns for SUB-TOTAL, DAMAGE WAIVER (7% SUB-TOTAL), CARTAGE FEE (20% SUB-TOTAL), ALL ORDERS PLACED AFTER: WILL INCUR A COMPULSORY LATE FEE OF \$60.00, NO CLAIMS WILL BE RECOGNISED AFTER THE EVENT., TOTAL, 10% GST, FINAL TOTAL INCLUDING GST.

TERMS OF PAYMENT: A tax invoice will be issued on receipt of order. Full payment must be recieved prior to installation. CREDIT CARD PAYMENTS: Please complete the details below. EFT PAYMENTS: Please pay on receipt of tax invoice. CARD NAME, CREDIT CARD No, EXPIRY DATE, CSV, SIGNED. 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