

FURNITURE ORDERS - FORM 7



snow travel expo 2020

PRESENTED BY UNITED AIRLINES

- 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

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 rows for item entry.

Summary row for SUB-TOTAL, DAMAGE WAIVER (7% SUB-TOTAL), and CARTAGE FEE (20% SUB - TOTAL).

ALL ORDERS PLACED AFTER: WILL INCUR A COMPULSORY LATE FEE OF \$60.00

Summary row for TOTAL and FINAL TOTAL INCLUDING GST.

TERMS OF PAYMENT, CREDIT CARD PAYMENTS (VISA, MASTERCARD, AMEX), EFT PAYMENTS, and SIGNED field.

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