

Electrical Order Form



| | | | | |
|--------------|--------------------|-----------------------|--|--|
| Event | | Dates | 19 th – 22 nd June 2017 | ORDER BEFORE 19TH MAY 2017 TO RECEIVE THE EARLY BIRD PRICE – ALSO APPLIES ON LINE |
| Venue | Manchester Central | Order Deadline | 19th May 2017 | |

For your convenience, you can now order, submit diagrams and pay on line at: <https://ordering.ges.com/000022052>

If you do not wish to order on line, please ensure you complete all relevant fields and pages of this form. Orders will not be processed if information or payment is missing. Email all forms to: electrics@ges.com

| | | | |
|------------------|--|------------------|--|
| Hall/Stand No. | | Company name | |
| Contact name | | Address | |
| Telephone | | | |
| Email | | | |
| Invoice contact | | Country | |
| Invoice email to | | VAT No. | |
| Signature | | Company Reg. No. | |

Please use the grid plan on the next page to indicate the positions of your fittings.

| CODE | QTY | DESCRIPTION | | EARLY BIRD | STANDARD | TOTAL |
|---|-----|---|--|------------|-----------------|---------------|
| Spotlights | | | | | | |
| AS | | Adjustable Spotlight | | £ 43.25 | £ 51.90 | |
| LT3 | | 3 x Adjustable Spotlights on Track | | £ 119.00 | £ 142.80 | |
| LT6 | | 6 x Adjustable Spotlights on Track | | £ 216.30 | £ 259.55 | |
| HQI | | HQI Floodlight | | £ 70.30 | £ 84.35 | |
| Fluorescent Fitting | | | | | | |
| FL5 | | 5ft Fluorescent Fitting | | £ 46.50 | £ 55.80 | |
| FL6 | | 6ft Fluorescent Fitting | | £ 48.50 | £ 58.20 | |
| Socket Outlets (Show Times Only) | | | | | | |
| SO500 | | Socket Outlet 500W (2amp) maximum | | £ 91.95 | £ 110.35 | |
| SO1000 | | Socket Outlet 1000W (4amp) - NOT Suitable for 4-way multi sockets | | £ 140.60 | £ 168.75 | |
| PAT | | Portable Appliance Testing on up to 3 items | | £25.00 | £25.00 | |
| MOVE | | Where positions of items not provided, any movement will now be charged | | £25.00 | £25.00 | |
| * The new Electrical Testing charge of £15.00 is required to meet the revised testing requirements in line with BS7671 (2008). All direct mains ordered will need to provide relevant information at the time of quotation, full details can be given upon request. If a direct main Test & Inspect is required then this will be by quotation also. Orders will not be processed without full payment – please find the credit card authorisation form on page 3 of this document. Customers wishing to pay by Visa and MasterCard credit cards, as well as both American Express charge and credit cards, please be advised that a surcharge of 2.5% will be applied to the <u>total</u> invoice amount. If you cancel an invoiced order, there will be a 50% cancellation fee for Mains. For fittings, lighting & sockets there will be no refund applicable if items have been installed. | | | | | Sub total | |
| | | | | | *Testing | £15.00 |
| | | | | | VAT 20% | |
| | | | | | TOTAL | |

Please use the grid plan on the next page to indicate the positions of your fittings.

For specialist Electrics advice call: **02476 380 362**

For our Electrics exhibitor guide, please visit: www.ges.com/docs/default-source/default-document-library/toolbox/electrical-service-myth-buster.pdf?sfvrsn=2

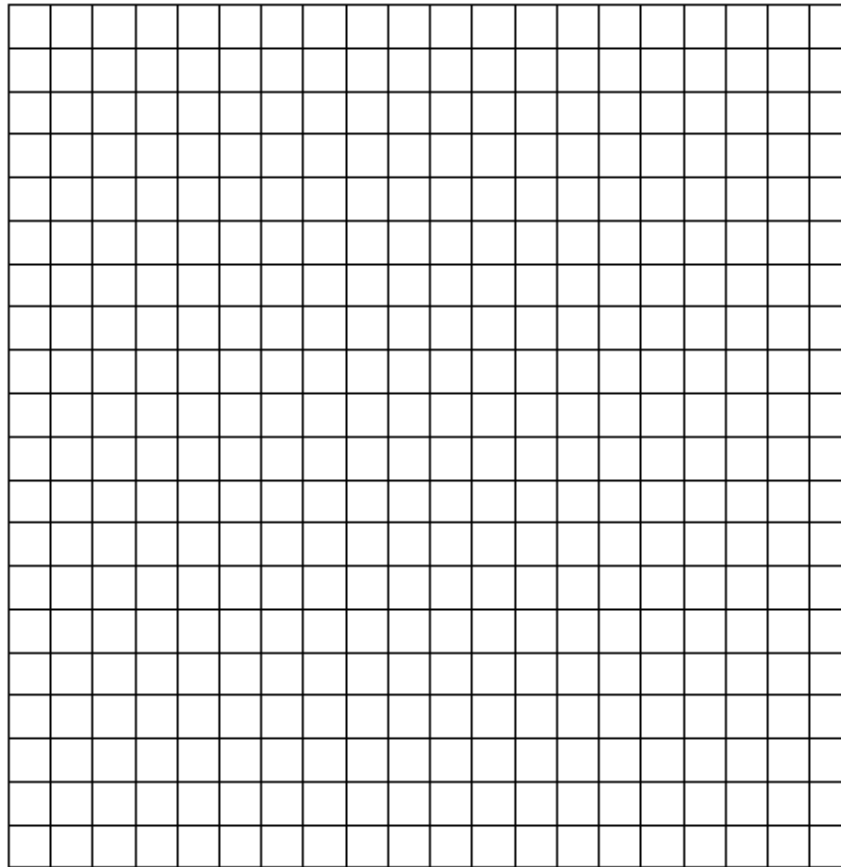
Electrical Order Form



| | | | | |
|--------------|---|-----------------------|--|--|
| Event | <small>The BSG Annual Meeting 2017 19-22 June, Manchester Central</small> | Dates | 19 th – 22 nd June 2017 | ORDER BEFORE 19TH MAY 2017 TO RECEIVE THE EARLY BIRD PRICE – ALSO APPLIES ON LINE |
| Venue | Manchester Central | Order Deadline | 19th May 2017 | |

| | | | |
|------------------|--|------------------|--|
| Hall/Stand No. | | Company name | |
| Contact name | | Address | |
| Telephone | | | |
| Email | | | |
| Invoice contact | | Country | |
| Invoice email to | | VAT No. | |
| Signature | | Company Reg. No. | |

Please use the grid plan to indicate the positions of your fittings



Front of Stand (Side nearest to hall entrance)

Dimensions of stand: _____ m x _____ m

Please utilise symbols below to indicate the positions of your fittings:

○ = Spotlight

□ = Socket

▬ = Fluorescent

If your business is registered in an EU country, you will be charged VAT in accordance with current EU Regulations unless you are able to provide us with a current and valid VAT number.

Electrical Credit Card Authorisation (payment) Form



RETURN TO: GES Ltd, Silverstone Drive, Gallagher Business Park, Coventry, CV6 6PA Email: electrics@ges.com

| YOUR DETAILS* | | | STAND NUMBER |
|-----------------|------------|-------|-----------------------|
| COMPANY NAME | EXHIBITION | | |
| COMPANY ADDRESS | | | POST CODE |
| PHONE | FAX | EMAIL | PURCHASE ORDER NUMBER |

| PAYMENT POLICY | CREDIT CARD CHARGE AUTHORISATION |
|--|---|
| <p>I will be paying by:</p> <p>Card <input type="checkbox"/></p> <p>Cheque or Postal Order <input type="checkbox"/></p> <p>Bank Transfer <input type="checkbox"/></p> <p>Other (please contact me) <input type="checkbox"/></p> <p>Only complete this form if you are paying by card</p> <p>Bank transfer payment information:</p> <div style="border: 1px solid black; padding: 5px;"> <p>Beneficiary: Global Experience Specialists (GES) Limited</p> <p>Natwest Bank Account: 27607275 Regent Street Branch Sort Code: 56-00-27 PO Box 4RY IBAN BIC: NWBKGB2L 250 Regent Street IBAN No: GB82NWBK56002727607275 London W1A 4RY</p> <p>To ensure your bank transfer is allocated correctly, please supply the following information to: Electrics@ges.com</p> <ul style="list-style-type: none"> Exhibiting company name, account number, invoice number, show name, stand no. Date and amount of bank transfer Bank and country where transfer originated </div> <p>Payment for Services — GES Ltd requires the customer, unless otherwise detailed on our Quotation/Contracts, to pay GES in sterling 100% of the total contract price prior to build inclusive of all tax. All orders raised within 10 days of the exhibition are required to be paid in full at the point of order. If the customer fails to make payment on the due date, GES is entitled, without prejudice to any other right and remedy available, to terminate the relevant contract and suspend any performance of contract work. GES reserve the right to charge interest at 3% above the Bank of England Base rate on amounts not paid on the due date.</p> <p>Method of Payment — GES Ltd accepts all major credit/debit cards, cheque and bank transfers. Purchase orders are not considered payment. With effect from 1st January 2009 the GES will charge 2.5% on all credit card transactions. If paying by card, for your convenience, GES will use this authorisation to charge your credit card for any additional amounts ordered by your representative or services rendered to your company for this event.</p> <p>Adjustments and Cancellations — No adjustments to invoices will be made after the close of the show. Please refer to the individual forms for cancellation fees. All orders cancelled by the Exhibitor or due to the cancellation of an event or their nonparticipation may be subject to cancellation fees.</p> | <p>If you wish to pay by card, all card information must be provided. Your order will not be processed if any information is missing (i.e. Expiration Date, Account Number, Contact Information, Type of Card and Signature). Please note that there is a 2.5% charge for credit card transactions.</p> <p>Please complete the information and return payment in full with this form and your orders.</p> <p>Card Number <input type="text"/> Corporate Card <input type="checkbox"/> Personal Card <input type="checkbox"/></p> <p>Debit Card (any) <input type="checkbox"/></p> <p>Master Card Credit Card <input type="checkbox"/></p> <p>Visa Credit Card <input type="checkbox"/></p> <p>American Express <input type="checkbox"/></p> <p>Other (please state) <input type="text"/></p> <p>Start Date <input type="text"/></p> <p>Expiry Date <input type="text"/></p> <p>Issue Number <input type="text"/></p> <p>CSC Number <input type="text"/> <small>(last 3 digits on the back of the card / signature strip)</small></p> <p>Cardholders Name <input type="text"/> Please Print</p> <p>Cardholders Billing Address <input type="text"/></p> <p style="text-align: right;">Post Code <input type="text"/></p> <p>PLEASE SIGN</p> <p>X _____</p> <p style="text-align: center;">CARDHOLDER'S SIGNATURE DATE</p> <p>* THIS FORM MUST BE RETURNED TO GLOBAL EXPERIENCE SPECIALISTS (GES) LIMITED FOR YOUR ORDER TO BE PROCESSED</p> |
| <p>I AGREE IN PLACING THIS ORDER THAT I HAVE ACCEPTED GLOBAL EXPERIENCE SPECIALISTS (GES) LIMITED TERMS AND CONDITIONS OF CONTRACT</p> <p>X _____</p> <p>AUTHORISED SIGNATURE</p> <p>_____</p> <p>AUTHORISED NAME - PLEASE PRINT</p> <p style="text-align: right;">_____/_____/_____ DATE</p> | |

Price

The Contract Price is based on the prevailing costs at the time of the quotation. If in the period up to the completion of the Contract there is any increase in cost to the Company or a variation in the services required then the Contract Price shall be amended accordingly. Prices quoted are exclusive of VAT and any other taxes, levies or similar charges whatsoever, all of which shall be paid by the Customer.

Payment

The Customer shall pay, in sterling, one half of the Contract Price thirty days prior to the exhibition opening and the balance seven days prior to the exhibition opening. If the Customer fails to make full payment on the due dates, the Company is entitled, without prejudice to any other right or remedy available, to terminate the relevant contract and suspend any performance of contract work. The Company reserves the right to charge interest at 3% above the Bank of England base rate on amounts not paid on the due dates.

If the customer pays by American Express charge or credit card; or by Visa, Mastercard or JCB credit cards we reserve the right to charge a 2.5% surcharge to the total value of the order.

Performance

All Customer orders must be placed in writing. No Contract shall be created unless the Company accepts the order. The Company shall be relieved of its contractual obligations in the event that performance thereof is prevented or delayed directly or indirectly by an act of God, war, riot, strike, labour disturbance, industrial dispute, fire, flood, explosion, shortage of material or labour or any cause beyond the control of the Company. If for any of these reasons the Contract is not completed the Customer shall pay the Contract price less the costs not expended to date. Performance of the Contract is subject to the availability of the Company's property. The Company at its sole discretion reserves the right to substitute unavailable Company property of a similar quality, specification and performance. The Company may sub-contract all or any part of the services. The Company contracts for itself and as agent of and trustee for its employees and sub-contractors and their employees and any reference in these Conditions to the Company shall be deemed to include every such employee and sub-contractor.

Consequential Loss

The Company shall not under any circumstances be liable for any direct or indirect consequential loss arising from the services howsoever, whensoever, or wheresoever caused and whether or not resulting from a negligent act or omission by the Company.

Company Property

All property used or supplied by the Company in connection with the Contract shall, unless expressly agreed by the Company in writing, be on hire for the duration of the exhibition. The Customer will be responsible for the Company's property from the time of delivery up until the time of collection by the Company. The Customer shall insure all of the Company's property for its full replacement cost and indemnify the Company against loss of or damage to any of the Company's property howsoever caused. The Customer shall not assign, re-hire or part with possession of the Company's property. The Customer warrants that it is the owner of exhibits and any other property entrusted to the Company's custody or control or is authorised by the owner to accept these Conditions on the owner's behalf. The Company shall not be liable for loss of or damage to the Customer's property howsoever, whensoever or wheresoever caused and whether or not such loss or damage results from negligent act or omission by the Company.

Liability To Others

The Customer shall be liable for and shall indemnify the Company against claims from injuries sustained by persons and loss of or damage to other persons property arising during the hire period howsoever caused unless such injury loss or damage results from a negligent act or omission from the Company.

Regulations

The Customer shall comply with all regulations and conditions imposed by any exhibition organiser, promoter, hall owner or local or other authority and shall be responsible for obtaining their written consent to any modification thereto or waiver thereof as may be necessary to enable the Company to perform the Contract. The Customer shall communicate to the Company such as these regulations and conditions as may affect the services and indemnify the Company against all liabilities arising from non compliance with any of the said regulations and conditions unless resulting from negligent act or omission of the Company negligent act or omission from the Company.

Law

The Contract shall be governed by and construed in accordance with the Laws of England. This provides a summary of our Conditions of Business a full copy is available on request.