

Grupa MTP Official Contracting Form SHELL SCHEME GRAPHICS ORDER FORM

7 Form

KATOWICE, POLAND | 26-30 JUNE 2022

order deadline: 30 May 2022

Exhibitor Details	Exhibiting Company Name:		
	Date:		
	Hall:	Stand No.:	
	Full Name:		
	Job Title:		
	Company Name:		
Order Contact	Company Address:		
Details	City:	Postal Code:	
	Country:		
	Contact No.		
	E-mail Address:		
	Onsite Contact Name:		
	Onsite Contact No.		
Invoice Billing Details	Tax ID:		
	Same as above:		
	Company Name:		
	Company Address:		
	City:	Postal Code:	
	Country:	 	
	Contact No.		
	E-mail Address:		

Fill & Return: wuf11expo@grupamtp.pl





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Exhibiting Company Name

lt a va	Unit Price (PLN)		Quantity	Takal		
ltem	Early Bird Price	Standard Price	Quantity	Total		
DLP Projectors						
Facia Logo	350	455				
Wall Panel Sticker	850	1,105				
Counter Front Sticker	400	520				
Roll-up 100x200 cm	800	1,200				
Advertising Wall 150x230 cm	1,500	2,000				
Advertising Wall 300x230 cm	3,000	3,900				









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Terms & Conditions	Prices are on rental basis for the duration of the event Invoice will be proceeded for all confirmed orders within 3-5 days working days All orders must be paid upon invoice receipt without further due Standard Price will apply for all orders placed from 30 May 2022 All orders received after 30 May 2022 will be subject to availability of the item/service and Standard Price will be applicable Items/services will not be supplied unless peyment is received Any damage or loss will be under the responsibility of the exhibitor All prices, costs or charges are EXLUSIVE of 23% Value Added Tax (VAT) All final invoices will include the adequate amount of VAT to be paid by the Exhibitor Exhibitor must provide redy-to-print graphic files		
Cancellation Policy	Order cancellation after 30 May 2022 will cause a charge of 100% cost of ordered items/services		
Payment	All payments must be received prior to work commencing		
Full Name	Date	Signature	



