

AREA DISPLAY[®]

stands & montagens



SERVICES ORDER FORMS

EHRA 2019

LISBON
PORTUGAL
17 / 19
MARCH

CATALOGUE

www.areadisplay.pt



AREADISPLAY[®]

stands & montagens

AREADISPLAY is a dynamic and innovative company dedicated to the creation, manufacture and assembly of stands and is structured to operate all over the world!

Design your stand like you never imagined. Areadisplay presents solutions for your space from project design to assembly, in a smart, fast and value-for-money way that stand out from other solutions in the market.

At AREADISPLAY we combine the ability to create modern spaces with agility. We are the best solution to have the highlight you need in fairs, events or congresses. With a specialized team of professionals, Areadisplay promotes the complete management of your event, from project design, assembly and logistics to direct attendance of the event with its recognized quality, experience and the objective of always offering the best solutions in the search for excellence of results for the client.

Let the design and construction of your stand in the hands of who knows.



WE DESIGN THE IDEAL SPACE

We are a modern company and equipped with the latest technology, providing all the conditions of quality and professionalism in the services we provide. It is our goal to raise your presence in the most diverse events and make your brand notoriety.

AREADISPLAY is, above all, your ideal partner.





EXHIBITION STAND PACKAGES

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Audio/Visual Equipment

DEADLINE TO ORDER: 15TH FEBRUARY 2019

Payment Conditions: 100% with the application, which is only valid after payment

Event Name _____	
Company Name / Booth / Room _____	
Contact Name _____	
VAT Number _____	
Company Address _____	
Postcode / Town _____	Country _____
Fax _____	Telephone _____
E-mail _____	Mobile Phone _____

Service Description	Quantity	No. Days	Unit Price	Sub-total
Led Tv monitor 32" (need to be defined the type of support and signal connections)		3	110.40 €	
LED Tv monitor 40" (need to be defined the type of support and signal connections)		3	179.40 €	
Led TV monitor 46" (need to be defined the type of support and signal connections)		3	234.60 €	
Led Tv monitor 55" (need to be defined the type of support and signal connections)		3	386.40 €	
Led Tv monitor 65" curve (need to be defined the type of support and signal connections)		3	717.60 €	
Video Projector SONY VPL EW130 or similar (3000 LUM.)		3	179.40 €	
Video Projector SONY 3LCD VPL FH30 or similar (4300 LUM.)		3	331.20 €	
Video Projector SONY VPL PH Z10 or similar (5000 LUM.)		3	496.80 €	
Sound KIT (Mixing Table + Amplifier + 2 Speakers)		3	552.00 €	
Wired Microphone (*)		3	49.68 €	
Wireless Microphone (*)		3	110.40 €	
Other type of equipment please contact technical personal				

Please indicate in the space below any other AV equipment/Service required.

(*) Involves requesting a Sound Kit

- a) These costs include set-up and dismantling of the equipment.
- b) Requests received after the stipulated deadline will be charged with an addition of 50%.
- c) Loss or damage to equipment will be charged to the applicant.

Sub-total	
VAT (23%)	
TOTAL	

<p>I authorize you to charge on my credit card:</p> <p> Visa Euro/Mastercard Other _____</p> <p>Card Nr.: _____</p> <p>Expiration Date: ____/____/____</p> <p>Security Code: _____</p> <p>Name on Credit Card: _____</p> <p>Signature: _____</p> <p>Total amount to be paid: _____</p>	<p>Bank Transfer to:</p> <p>Areadisplay Lda</p> <p>Bank: Santander Totta, S.A.</p> <p>Balcony: Largo do Cruzeiro 6,2725-567 MM</p> <p>IBAN: PT50 0018 0003 46256905020 04</p> <p>Swift Code: TOTAPTPL</p> <p>Total amount to be paid: _____</p>
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SIGNATURE: _____ **DATE:** ____/____/____

PLEASE SEND TO:

- ehra2019@areadisplay.pt

TO BE FILLED BY AREADISPLAY, LDA.	
Received on: ____/____/____	Invoiced on: ____/____/____
Signature: _____	Signature: _____



Cleaning Services

DEADLINE TO ORDER: 15TH FEBRUARY 2019

Payment Conditions: 100% with the application, which is only valid after payment

Event Name _____	
Company Name / Booth / Room _____	
Contact Name _____	
VAT Number _____	
Company Address _____	
Postcode / Town _____	Country _____
Fax _____	Telephone _____
E-mail _____	Mobile Phone _____

Service Description	Quantity	Unit Price / sqm	Sub-total
1st Cleaning		1,73€	
1st Cleaning And Daily Cleaning For 2 Days		2,13€	
1st Cleaning And Daily Cleaning For 3 Days		2,65€	
1st Cleaning And Daily Cleaning For 4 Days		3,11€	

Requests received after the stipulated deadline will be charged with an addition of 50%.

Sub-total	
VAT (23%)	
TOTAL	

<p>I authorize you to charge on my credit card:</p> <p> <input type="checkbox"/> Visa <input type="checkbox"/> Euro/Mastercard <input type="checkbox"/> Other _____ </p> <p>Card Nr.: _____</p> <p>Expiration Date: ____/____/____</p> <p>Security Code: _____</p> <p>Name on Credit Card: _____</p> <p>Signature: _____</p> <p>Total amount to be paid: _____</p>	<p>Bank Transfer to:</p> <p>Areadisplay Lda</p> <p>Bank: Santander Totta, S.A.</p> <p>Balcony: Largo do Cruzeiro 6,2725-567 MM</p> <p>IBAN: PT50 0018 0003 46256905020 04</p> <p>Swift Code: TOTAPTPL</p> <p>Total amount to be paid: _____</p>
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Electrical Services

DEADLINE TO ORDER: 15TH FEBRUARY 2019

Payment Conditions: 100% with the application, which is only valid after payment

Event Name _____	
Company Name / Booth / Room _____	
Contact Name _____	
VAT Number _____	
Company Address _____	
Postcode / Town _____	Country _____
Fax _____	Telephone _____
E-mail _____	Mobile Phone _____

Service Description	Quantity	Unit Price	Sub-total
Electric Connection Until 10 Kw – 16a (Only 1 Plug)		31,05€	
Electric Connection Until 20 Kw – 32a (Only 1 Plug)		49,80€	
Electric Connection Until 40 Kw – 63a (Only 1 Plug)		71,88€	
Electric Connection Until 100 Kw – 125 A (Only 1 Plug)		205,28€	
Consumption Kw / H (36h X 0,41€ X ? Kw)		0,41€	
Triple Plug		18,86€	
Electric Board Having Three Phases 16a		59,92€	
Electric Board Having Three Phases 32a		105,80€	
Electric Board Having Three Phases 63a		176,18€	

These costs include set-up and dismantling of the equipment.

Requests received after the stipulated deadline will be charged with an addition of 50%.

Loss or damage to equipment will be charged to the applicant.

Sub-total	
VAT (23%)	
TOTAL	

<p>I authorize you to charge on my credit card:</p> <p> <input type="checkbox"/> Visa <input type="checkbox"/> Euro/Mastercard <input type="checkbox"/> Other _____ </p> <p>Card Nr.: _____</p> <p>Expiration Date: ____/____/____</p> <p>Security Code: _____</p> <p>Name on Credit Card: _____</p> <p>Signature: _____</p> <p>Total amount to be paid: _____</p>	<p>Bank Transfer to:</p> <p>Areadisplay Lda</p> <p>Bank: Santander Totta, S.A.</p> <p>Balcony: Largo do Cruzeiro 6,2725-567 MM</p> <p>IBAN: PT50 0018 0003 46256905020 04</p> <p>Swift Code: TOTAPTPL</p> <p>Total amount to be paid: _____</p>
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Hostesses

DEADLINE TO ORDER: 15TH FEBRUARY 2019

Payment Conditions: 100% with the application, which is only valid after payment

Event Name _____	
Company Name / Booth / Room _____	
Contact Name _____	
VAT Number _____	
Company Address _____	
Postcode / Town _____	Country _____
Fax _____	Telephone _____
E-mail _____	Mobile Phone _____

Service Description	Quantity	Nr. of Hours	Unit Price / hour	Sub-total
English speaking hostesses			15,00€	

- Minimum contracting – 4 hours period
- Working hours: only the working hours of the event including a one hour break for lunch.
- Function: distribution of the promotional material in the area of the booth, protocol support, demonstration of the products and services and client services.

Sub-total	
VAT (23%)	
TOTAL	

<p>I authorize you to charge on my credit card:</p> <p> <input type="checkbox"/> Visa <input type="checkbox"/> Euro/Mastercard <input type="checkbox"/> Other _____ </p> <p>Card Nr.: _____</p> <p>Expiration Date: ____/____/____</p> <p>Security Code: _____</p> <p>Name on Credit Card: _____</p> <p>Signature: _____</p> <p>Total amount to be paid: _____</p>	<p>Bank Transfer to:</p> <p>Areadisplay Lda</p> <p>Bank: Santander Totta, S.A.</p> <p>Balcony: Largo do Cruzeiro 6,2725-567 MMz</p> <p>IBAN: PT50 0018 0003 46256905020 04</p> <p>Swift Code: TOTAPTPL</p> <p>Total amount to be paid: _____</p>
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Signature: _____	Signature: _____



Information Technologies (3 days event)

DEADLINE TO ORDER: 15TH FEBRUARY 2019

Payment Conditions: 100% with the application, which is only valid after payment

Event Name _____
Company Name / Booth / Room _____
Contact Name _____
VAT Number _____
Company Address _____
Postcode / Town _____ Country _____
Fax _____ Telephone _____
E-mail _____ Mobile Phone _____

Service Description	Quantity	3 Days	Sub-total
Pc rental			
Windows laptop pc		152.40 €	
Windows desktop pc (without monitor)		124.80 €	
Monitor rental			
17" lcd monitor touch screen		103.20 €	
19" lcd monitor		67.20 €	
22" lcd monitor		87.60 €	
Printer and copy machine rental			
Network a4 color laser printer		348.00 €	
Network a4 black and white laser printer		120.00 €	
Multifunction copy machine			
Network services			
Internet connection for 1 pc (1 mbps asymmetric bandwidth, contention ratio of 10:1)		94.80 €	
Wireless network with internet access (up to 30 simultaneous connections, max. 5mbps symmetric bandwidth, 5ghz frequency only)			
Fixed ip (private address)		32.40 €	
Dedicated bandwidth connection: 4 mbps		216.00 €	
Dedicated bandwidth connection: 8 mbps		432.00 €	
Dedicated bandwidth connection: 16 mbps		864.00 €	
Telecommunications services			
Ip telephone (includes €15,00 call credit)		111.60 €	
Conference phone (includes €15,00 call credit)		229.68 €	
Cable TV service		163.20 €	

- a) These costs include set-up and dismantling of the equipment.
 b) Requests received after the stipulated deadline will be charged with an addition of 50%.
 c) Loss or damage to equipment will be charged to the applicant.
 d) It is not allowed the used of own distribution equipment (routers, switches, hubs, access points, etc.).

Sub-total	
VAT (23%)	
TOTAL	

<p>I authorize you to charge on my credit card:</p> <p>Visa Euro/Mastercard Other _____</p> <p>Card Nr.: _____</p> <p>Expiration Date: ____/____/____</p> <p>Security Code: _____</p> <p>Name on Credit Card: _____</p> <p>Signature: _____</p> <p>Total amount to be paid: _____</p>	<p>Bank Transfer to:</p> <p>Areadisplay Lda</p> <p>Bank: Santander Totta, S.A.</p> <p>Balcony: Largo do Cruzeiro 6,2725-567 MM</p> <p>IBAN: PT50 0018 0003 46256905020 04</p> <p>Swift Code: TOTAPTPL</p> <p>Total amount to be paid: _____</p>
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Signature: _____	Signature: _____



Parking

DEADLINE TO ORDER: 15TH FEBRUARY 2019

Payment Conditions: 100% with the application, which is only valid after payment

Event Name _____
Company Name / Booth / Room _____
Contact Name _____
VAT Number _____
Company Address _____
Postcode / Town _____ Country _____
Fax _____ Telephone _____
E-mail _____ Mobile Phone _____

Service Description	Quantity	Nr. of Days	Unit Price /Day/Car*	Sub-total
Exhibitors parking / day / car			10,41€	

* Exhibitors special rate per day

Sub-total	
VAT (23%)	
TOTAL	

<p>I authorize you to charge on my credit card:</p> <p> <input type="checkbox"/> Visa <input type="checkbox"/> Euro/Mastercard <input type="checkbox"/> Other _____ </p> <p>Card Nr.: _____</p> <p>Expiration Date: ____/____/____</p> <p>Security Code: _____</p> <p>Name on Credit Card: _____</p> <p>Signature: _____</p> <p>Total amount to be paid: _____</p>	<p>Bank Transfer to:</p> <p>Areadisplay Lda</p> <p>Bank: Santander Totta, S.A.</p> <p>Balcony: Largo do Cruzeiro 6,2725-567 MM</p> <p>IBAN: PT50 0018 0003 46256905020 04</p> <p>Swift Code: TOTAPTPL</p> <p>Total amount to be paid: _____</p>
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TO BE FILLED BY AREADISPLAY, LDA.	
Received on: ____/____/____	Invoiced on: ____/____/____
Signature: _____	Signature: _____



Rigging

DEADLINE TO ORDER: 15TH FEBRUARY 2019

Payment Conditions: 100% with the budget approval and service confirmation, which will only be provided after payment.

Event Name _____	
Company Name / Booth / Room _____	
Contact Name _____	
VAT Number _____	
Company Address _____	
Postcode / Town _____	Country _____
Fax _____	Telephone _____
E-mail _____	Mobile Phone _____

Description of item _____
Construction of item _____
How rigging wires will be attached to item _____
Total weight _____
How many points _____
Weight per point _____
Height from floor level to bottom of item _____
Dimensions (wide x drop) _____
Mobile number for on site contact _____

NOTE: This form/information incl. 3D-plan showing the exact position(s), heights and measures must be filled in and returned to ehra2019@areadisplay.pt no later than 15th February 2019.

SIGNATURE: _____ DATE: ____/____/____

PLEASE SEND TO:

- ehra2019@areadisplay.pt

TO BE FILLED BY AREADISPLAY, LDA.

Received on: ____/____/____ Invoiced on: ____/____/____

Signature: _____ Signature: _____



Signage

DEADLINE TO ORDER: 15TH FEBRUARY 2019

Payment Conditions: 100% with the application, which is only valid after payment

Event Name _____	
Company Name / Booth / Room _____	
Contact Name _____	
VAT Number _____	
Company Address _____	
Postcode / Town _____	Country _____
Fax _____	Telephone _____
E-mail _____	Mobile Phone _____

Material Description	Quantity	Width	Height	Total area	Unit Price	Sub-total
					Per request	
					Per request	
					Per request	
					Per request	
					Per request	

- a) Images for production and application must be submitted in digital format, preferably in PDF or JPG, with a minimum resolution of 150dpi natural size (1:1), with the fonts converted into curves.
 b) These costs include set-up and dismantling
 c) Requests received after the stipulated deadline will be charged with an addition of 50%.

Sub-total	
VAT (23%)	
TOTAL	

<p>I authorize you to charge on my credit card:</p> <p> <input type="checkbox"/> Visa <input type="checkbox"/> Euro/Mastercard <input type="checkbox"/> Other _____ </p> <p>Card Nr.: _____</p> <p>Expiration Date: ____/____/____</p> <p>Security Code: _____</p> <p>Name on Credit Card: _____</p> <p>Signature: _____</p> <p>Total amount to be paid: _____</p>	<p>Bank Transfer to:</p> <p>Areadisplay Lda</p> <p>Bank: Santander Totta, S.A.</p> <p>Balcony: Largo do Cruzeiro 6,2725-567 MM</p> <p>IBAN: PT50 0018 0003 46256905020 04</p> <p>Swift Code: TOTAPTPL</p> <p>Total amount to be paid: _____</p>
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Signature: _____	Signature: _____



Technical Services

DEADLINE TO ORDER: 15TH FEBRUARY 2019

Payment Conditions: 100% with the application, which is only valid after payment

Event Name _____	
Company Name / Booth / Room _____	
Contact Name _____	
VAT Number _____	
Company Address _____	
Postcode / Town _____	Country _____
Fax _____	Telephone _____
E-mail _____	Mobile Phone _____

Service Description	Quantity	Unit Price	Sub-total
Cold water and drain spot installation		110,75€	
Drain and spot installation		65,90€	
Cold water and drain connection to the exhibitor's equipment		52,21€	
Carpet for booth (supply and set up) sqm		5,92€	
Platform with carpet 10cm/sqm		34,50€	
		Subtotal	
		VAT (23%)	
		TOTAL	

a) These costs include set-up and dismantling of the equipment.
 b) Requests received after the stipulated deadline will be charged with an addition of 50%.
 c) Loss or damage to equipment will be charged to the applicant.

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OFFICE

Beloura Office Park
Alameda da Beloura
Ed. 4, Esc. 0.4
2710-706 Sintra
Portugal

FACTORY

Rua dos Selões, 42,
Armazém 6 - Vila Verde
2705-898 Terrugem
Portugal

CONTACTS

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geral@areadisplay.pt

www.areadisplay.pt