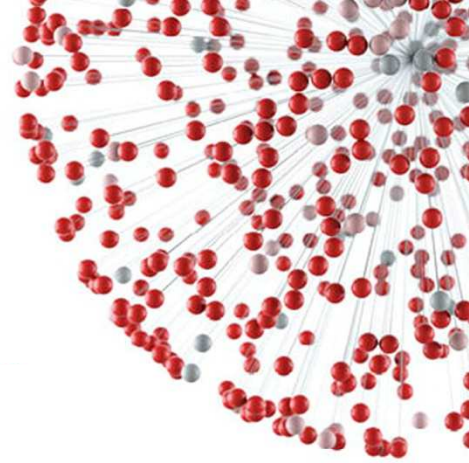




**ESC Congress  
Munich 2018**



**Käfer Service GmbH | Messegastronomie**

Am Messesee 4  
81829 München  
Phone | +49 89 94924203  
Fax | +49 89 94924209  
E-mail | messe.catering@feinkost-kaefer.de

**Satellite Symposia | Lunchboxes  
Order & Contract form  
ESC 2018**

**Closing date: 03.08.2018**

\_\_\_\_\_  
Session no.

\_\_\_\_\_  
Room | Village no.

\_\_\_\_\_  
Company name / Contact person

\_\_\_\_\_  
Meeting Room

\_\_\_\_\_  
Street/ P.O. Box

\_\_\_\_\_  
E-Mail

\_\_\_\_\_  
Fax

\_\_\_\_\_  
Country/ Code/ City

\_\_\_\_\_  
Phone

\_\_\_\_\_  
Mobile during ESC

The following order will be valid after confirmation by Käfer Service GmbH | Messegastronomie.

**Dear Customer**

Please find in the following our assortment of catering packages for satellite symposia during ESC Congress 2018.

To run your order as smooth as possible please mind the following points:

- \*The components of the flats can not be changed.
- \* **The following order will be valid after confirmation by Käfer Service GmbH | Messegastronomie**
- \* **Please send back the order form not later than 3<sup>rd</sup> August 2018.**
- \* All named prices are in EURO and exclusive of VAT
- \* The final invoice will be charged to your named credit card

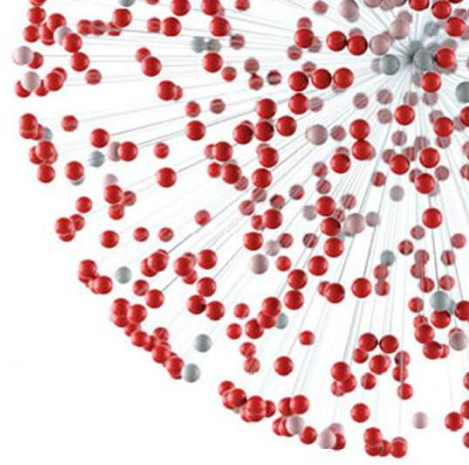
With kind regards  
Your Käfer Service Team



EUROPEAN  
SOCIETY OF  
CARDIOLOGY



## ESC Congress Munich 2018



### YOUR ORDER

_____	_____	_____	_____
Date   Beginning	Session No.		Number of persons

### FOOD

price per box

- |                           |  |         |
|---------------------------|--|---------|
| o <i>Lunchbox I</i>       | Bread roll with whole grain and turkey breast   cream cheese spread   cucumber   salad<br>Apple<br>Corn cereal bar<br>Mineral water  | 14,50 € |
| o <i>Lunchbox II</i>      | Pretzel ring with pumpkin seeds and Edam cheese   cucumber   salad (vegetarian)<br>Canadian oat cereal bar<br>Banana<br>Wrap with humus (vegan)<br>Mineral water   | 16,80 € |
| o <i>Lunchbox III a-c</i> | Please choose between the following:<br>Bread roll with whole grain and<br>a) Turkey breast   butter   salad   camembert   cream of honey and figs<br>b) Hummus   tomato   grilled zucchini   cucumber   rocket salad   lollo salad (vegan)<br>c) Cream cheese spread   avocado   lollo salad (vegetarian)<br><br>Canadian oat and honey cereal bar<br>Pineapple<br>Peanuts<br>Smoothie<br>Mineral Water | 19,90 € |

### *Branding:*

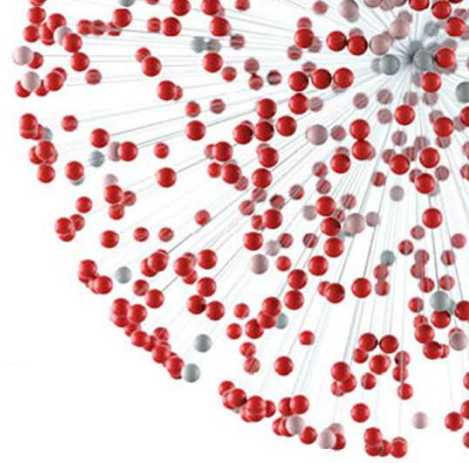
For additional costs of 1 € per lunchbox, a branding is possible. The logo will be on one side of the bag. Please be aware that the minimum quantity of order is 200 lunchboxes for the branding. The deadline for the branding will be until the 23<sup>rd</sup> July.



EUROPEAN  
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CARDIOLOGY



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## Method of Payment

Before the ESC congress we will charge the invoiced amount to your credit card and send the invoice to you by e-mail. We accept AMERICAN EXPRESS, MASTERCARD and VISA.

Please fill in your credit card details below:

- AMEX Card
- Master Card
- Visa Card

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Name of holder

---

Card number

---

Card Validation Code / Card Verification Value (3- or 4-digit code)

---

Valid until

We would be pleased to provide you a detailed quote on demand for your booth catering, booth party or conference catering requirements, complete with the appropriate equipment and accessories. Please contact us by phone on +49 89 9 49-2 42 03 or via e-mail at [messe.catering@feinkost-kaefer.de](mailto:messe.catering@feinkost-kaefer.de).

We have taken note of and accept the General terms and conditions of business stipulated below as a constituent part of this contract.

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Place / date

Company stamp and legally binding signature of exhibitor

# GENERAL TERMS AND CONDITIONS OF BUSINESS

## General Terms & Conditions for Fair Catering

### 1. Prices

All prices are quoted in euros and are subject to statutory value-added tax. Should the period between the conclusion of contract and the commencement of the given event exceed 4 months, Käfer Service GmbH reserves the right to change its prices insofar as the other contracting party can be reasonably expected to accept this. Any price adjustment of this kind can only be based on such circumstances as would lead to a reduction in profit for Käfer Service GmbH/Messegastronomie were the prices not to be adjusted (with particular regard to an increase in the consumer price index, in production and labor costs, in purchase prices, etc.).

### 2. Acceptance of order

All offers are subject to change until such time as the order has been accepted.

### 3. Number of participants

The customer undertakes to provide Käfer Service GmbH/Messegastronomie with binding written notification of the precise number of participants and the final choice of food and beverages **no later than 7 working days prior to the event. These details apply as a guaranteed content of contract and will be given due consideration when the final invoice is issued. Any orders for food, beverages, additional materials, personnel, etc. above and beyond that mentioned above will be charged separately at Käfer Service GmbH's list prices.**

### 4. Complaints

Upon receipt or collection of the goods provided, the customer is to examine them for any obvious and recognizable defects in respect of their due nature and is to report any defects without delay. The customer's warranty entitlements remain unaffected by this. Any food and beverages ordered incorrectly by the customer cannot be exchanged. Any concealed defects in respect of the goods provided (perishable foodstuffs) must likewise be reported without delay. Käfer Service GmbH assumes no liability whatsoever for incorrect storage on the part of the customer.

### 5. Payment

5.1 For orders with a billing address within Germany and an estimated net order value in excess of EUR 3,000, advance payment amounting to 75 % of the total cost is due. The residual amount is due with immediate effect upon receipt of the invoice issued at the end of the event. Payment by way of direct debit from a credit card is also possible.

**5.2 For orders with a billing address outside Germany, advance payment amounting to 100 % of the total order value is due. The invoice is sent to the customer 4 weeks prior to the start of the event. Payment is to be made by credit card or bank transfer.**

– Subsequent billings at the end of the event are due with immediate effect upon receipt of invoice.

– Should the advance payment exceed the amount set out in the final invoice issued at the end of the event, a refund will be paid to an account to be stated by the customer.

5.3 We require the customer's credit card details as a guarantee of order. Only in cases where payment is not made within a period of 14 days of receipt of invoice will the amount due be charged to the customer's credit card.

5.4 The customer is to provide us with the correct billing address when ordering.

A handling fee of EUR 25 plus VAT will be charged for the re-issuing of an invoice to a corrected billing address (name, order number and/or address).

5.5 Default interest and reminder fees may be charged in cases of default of payment.

### 6. Loss of or damage to rental items

Any items rented are the responsibility of the customer and subject to his due diligence from the time the items are handed over to the time of their return. In the case of any damage or loss for which the customer, the customer's employees or the customer's guests are responsible, the cost of replacement or repair will be charged to the customer.

The customer has the option of providing evidence to the effect that no damage has been incurred at all or that the cost of damage is less than the above amounts. In such cases, the customer's reimbursement obligation is limited to the amount proven by him.

### 7. Retention of title

In the case of all orders placed, Käfer Service GmbH reserves its right of ownership to the goods supplied until such time as the purchase price is paid in full.

### 8. Cancellation

The contract may only be cancelled for good cause. **A reduction of goods already ordered is not possible.**

### 9. Written form

Any agreements contrary or in addition to those set out here must be agreed in writing to become effective. No verbal agreements have been made. The written form requirement does not apply to additional orders placed verbally during the event.

### 10. Publication rights

The customer herewith agrees explicitly vis-à-vis Käfer Service GmbH that the latter may use the event concerned for advertising purposes and notably may use it at no cost and without restriction as a reference event in all relevant media (e.g. press, Internet, Käfer newsletter) including the publication of photos, whereby Käfer Service GmbH is to give due consideration to privacy and third party rights in respect of the photo concerned.

### 11. Court of jurisdiction and place of fulfilment

The contractual relationship between the parties is subject to German law. If the customer is registered as a commercial trader, Munich is deemed to be the court of jurisdiction and place of fulfilment for both contracting parties.

### 12. Severability clause

Should a provision set out in this contract be or become invalid or unenforceable, the validity of the other contractual provisions remains unaffected. The contracting parties undertake without delay to agree on a provision that comes as close as possible to the economically intended purpose of the invalid and/or unenforceable provision. The same applies to any gap or omission that may be identified in this contract.

By way of the above signature, our General Terms and Conditions of Business are deemed to have been accepted as a constituent part of the contract