

Käfer Service GmbH | Messegastronomie

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**Meeting rooms
Order & Contract form
ESC 2018**

Closing date: 03.08.2018

Company name / Contact person

Street/ P.O. Box

Country/ Code/ City

Meeting Room Number

E-Mail

Fax

Phone

Mobile during ESC

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

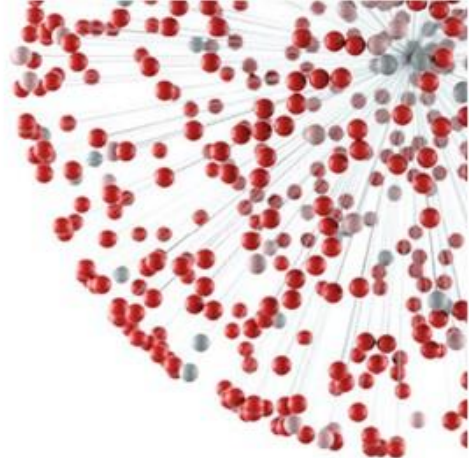
Dear Customer

Please find in the following our assortment of catering packages for your planned meetings during ESC Congress 2018.

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

- *For one meeting only one kind of package can be ordered.
- *The components of the flats can not be changed.
- *Rooms will be ready to use latest 15 minutes before the beginning of the conference.
- * The following order will be valid after confirmation by Käfer Service GmbH | Messegastronomie**
- * Please send back the order form not later than 3rd August 2018.**
- * All named prices are in EURO and exclusive of VAT
- * The final invoice will be charged to your named credit card after the event.

With kind regards
Your Käfer Service Team



YOUR ORDER

Meeting date	Beginning	End of your meeting	Number of participants
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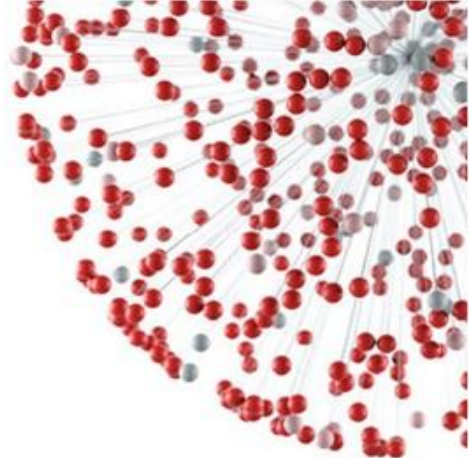
Packages			price per person
o <i>Coffee Break Option I</i>	Still water 0,25 l Orange Juice 0,2 l Coca Cola 0,2 l Drip coffee Tea, different flavours	up to 4 hours full day rate (incl. 1 refresh)	18,70 € 24,70 €
o <i>Coffee Break Option II</i>	Still water 0,25 l Orange Juice 0,2 l Coca Cola 0,2 l Drip coffee Tea, different flavours 1 pc. Buttered Pretzel 1 pc. Mini bundt cake, different flavours 1 pc. Fruits (apple, banana, nectarine)	up to 4 hours	22,50 €
o <i>Lunch Flat Rate Option I</i>	Still water 0,25 l Coca Cola 0,2 l 2 pc. Wheatbread lolly o Chicken curry o Hummus Falafel o Cheese vegetables o Smoked turkey breast Apricot 1 pc. Potato bread sandwich o Italian ham o Smoked turkey breast o Tomato Mozzarella	up to 4 hours	22,90 €
o <i>Lunch Flat Rate Option II</i>	Still water 0,25 l Coca Cola 0,2 l 2 pc. Mini quiche o Dried Tomato & Leek o Spinach & Feta 1 pc. Whole grain cheese-cruste hoagy with Tilsit cheese cucumber tomato	up to 4 hours	24,20 €

This flat contains one set up, china, napkins, table clothes and additional equipment.

In case the client requires a permanent waiter, we would be able to place our well trained personnel.

Every member of the personnel is entitled to a minimum of four hours paid work. The final payment results from the actual worked hours.

1 service waiter	per hour	29,50 €
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ADDITIONAL NEEDS

*Brainfood**

Homemade wholegrain-granola-cranberry cookie	pc.	3,50 €
Bircher Müsli in a glass	pc.	2,40 €

*Gourmet-Canapés **

Shrimp cocktail sauce	pc.	3,30 €
Smoked salmon dill cream	pc.	3,30 €
Italian dry-cured ham melon	pc.	3,30 €
Roastbeef remoulade sauce	pc.	3,30 €
Antipasti dried tomatoes	pc.	3,30 €
French soft cheese grapes	pc.	3,30 €
Tomato mozzarella pesto	pc.	3,30 €
Herb cream cheese chives	pc.	3,30 €
Obazda (Bavarian cream cheese)	pc.	3,30 €

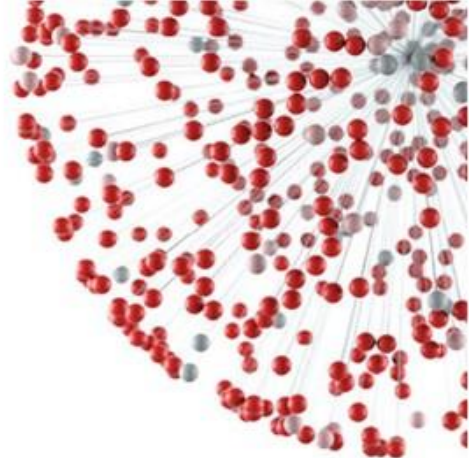
*Cocktail Snacks **

Puff pastry salmon	pc.	0,80 €
Puff pastry cheese	pc.	0,80 €
Marinated chicken skewer	pc.	2,70 €
Tomato bocconcini skewer	pc.	3,20 €
Fried prawn wasabi mayonnaise	pc.	3,20 €

*Minimum order: 10 pieces of each

Equipment (only whole day meetings)

Coffee machine capsule system	flat	187,00 €
(incl. rental of small coffee machine, 50 capsules, creamer, china ware, sugar and spoons)		
Refill of 50 capsules and condiments	flat	95,00 €
Fridge pack	flat	165,00 €
(Small fridge incl. 32 varied soft drinks 0,2 -0,25 l		
Still water, Coca Cola, Coca Cola light, orange juice, apple juice, glasses)		
Refill of 32 varied soft drinks	flat	82,00 €



Method of Payment

After the fair, we will charge the invoiced amount to your credit card and send the invoice to you by mail. We accept AMERICAN EXPRESS, MASTERCARD and VISA.

Please fill in your credit card details below:

- ☐ AMEX Card
- ☐ Master Card
- ☐ Visa Card

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.

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

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/Messegastonomie 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.). Firm pricing will be confirmed 4 months before the event.

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/Messegastonomie with binding written notification of the precise number of participants and the final choice of food and beverages **latest 15th August 2018. 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.