

Video and Audio **Standard Sets**

Hall	Stand No.
Exhibitor	

Deadline: 2 weeks prior to the event

60.00 EUR 260.00 EUR

Order Form 2009

Construction + Service: Fax: +49(0)30/30 67-20 18 or 30 67-20 58

Post: MB Capital Services GmbH, Standbau + Service, Thüringer Allee 12/12A, D-14052 Berlin

Phone: +49(0)30/30 67-20 15 or -20 17; E-Mail: info@mb-capital-services.de

Please note: Orders on site will only be accepted against payment (cash or credit card). By signing the order you acknowledge the stipulated conditions

The mentioned prices are subject to a premium equivalent of 5 % of hire charge for insurance. They are subject to statutory value-added tax and valid for the duration of the fair incl. delivery and collection, and construction/ dismantling. For services on appliances not hired from the lessor a flat fee of EUR 61.50 per service each plus VAT will be charged.

Payment by credit card

Credit card no .:

You have the possibility to pay the invoice by credit card. Original of invoice incl. receipt of payment will be sent to you by mail.

We kindly ask you to charge our credit card with the ordered services:

valid until:		
Card holder:		
	□ MasterCard	
Signature:		

As of: Aug 2008 / Subject to alteration / Legal venue and place of jurisdiction is Berlin-Charlottenburg

Qty.	Ord. No.	Description (Measurement on request)	Price/each
Video	Standard	d Sets (with recorder, monitor and loudspeaker each, dime	ensions on request)
	3060	Monitor/DVD Set 21" or 27" Monitor with DVD-Player	190.00 EUR
	3061	Plasma Display Set, 42", with DVD Player (wall mount) with loudspeakers	825.00 EUR
	4042	Upright stand for monitor 150 cm, Oktanorm, white	90.00 EUR
	6024	Wall mount	upon request
	6026	Design floor stand	150.00 EUR

microphone systems for speakers				
		System incl. microphone (with cable)		
	5008	area covered by PA system up to 50 m ²	200.00 EUR	
	5010	area covered by PA system up to 100 m ²	310.00 EUR	
	5040	area covered by PA system up to 500 m ²	430.00 EUR	
		System incl. wireless microphone		
	5009	area covered by PA system up to 50 m ²	360.00 EUR	
	5020	area covered by PA system up to 100 m ²	430.00 EUR	
	5050	area covered by PA system up to 500 m ²	530.00 EUR	
	5110	Wireless Microphone (handhold or with clip)	240.00 EUR	
	5120	Table microphone (with cable)	60.00 EUR	
	5130	Microphone with stand (with cable)	60.00 EUR	
	5140	CD Player	60.00 EUR	
	5150	Tape Deck	60.00 EUR	
Recor	der and	Player		

	5630	Betacam SP Player	390.00 EUR		
	5635	Digital Betacam Player	520.00 EUR		
	5715	Camcorder miniDV with stand	330.00 EUR		
Required date of delivery (over a period of 3 hours):					
on:					

DVD Player (standard)

DVD Player, programmable

Signature:		(znd delivery – based on an nouny rate – see conditions overlear)		
		Other equipment on request		
	er alteration of invoices EUR 30.00 as of exhibitor (if recipient of invoice):	plus VAT will be charged in addition.	VAT Reg No:	
□ Name and addres	ss of recipient of invoice (if not identica	al with exhibitor):		
Contact on the stand:		Phone:	Telefax:	
E-Mail:			Legally binding signature and company stamp:	
☐ We are only orderin	g by order and on account of the exhibit	or (services will be charged to the exhibitor).		
Date:	Name of the customer (in blo	ock letters):		

5620

5625

Services GmbH Capital Messe Berlin – Contractual partner: MB



Video/Audio/Projection Components

Hall	Stand No.
Exhibitor	

Deadline: 2 weeks prior to the event

Order Form 2009

Construction + Service: Fax: +49(0)30/30 67-20 18 or 30 67-20 58

☐ We are only ordering by order and on account of the exhibitor (services will be charged to the exhibitor).

Name of the customer (in block letters):

As of: Aug 2008 / Subject to alteration / Legal venue and place of jurisdiction is Berlin-Charlottenburg

Post: MB Capital Services GmbH, Standbau + Service, Thüringer Allee 12/12A, D-14052 Berlin

Phone: +49(0)30/30 67-20 15 or -20 17; E-Mail: info@mb-capital-services.de For queries:

Please note: Orders on site will only be accepted against payment (cash or credit card). By signing the order you acknowledge the stipulated conditions

as listed overlear.					
The mentioned prices are subject to a premium equivalent of 5 % of hire	Qty.	Ord. No	o. Description		Price/each
charge for insurance. They are subject to statutory value-added tax and valid for	Monit	tors (Vide	eo/data)/Plasma	Displays (dimensions on request)	
the duration of the fair incl. delivery and collection, and construction/		6012	Plasma display,	42", Video/16: 9 with loudspeakers	750.00 EUR
dismantling.		6013	Plasma display,	50", Video/16: 9 with loudspeakers	880.00 EUR
For services on appliances not hired from the lessor a flat fee of EUR 61.50 per		6014	Plasma display,	61", Video/16: 9 with loudspeakers	1 530.00 EUR
service each plus VAT will be charged.		6024	Wall mount		upon request
		6023	Mount for cross	pieces	140.00 EUR
		6025	Ceiling mount		140.00 EUR
		6026	Design floor sta	and	150.00 EUR
	Proje	ctors (Vi	ideo/data)		
		7013	LCD projector, 2	2 500 AnsiLumen	380.00 EUR
		7020	LCD projector, 5	5 000 AnsiLumen	1 000.00 EUR
Payment by credit card		7021	LCD projector, 7	7 000 AnsiLumen	1 430.00 EUR
You have the possibility to pay the invoice by		7022	LCD/DLP project	ctor, 10 000 ANSILumen	on request
credit card. Original of invoice incl. receipt of payment will be sent to you by mail.		7030	Projector table ((up to 5000 ANSI-Lumen)	55.00 EUR
We kindly ask you to charge our credit card with the ordered services:	Proje	ection sc	reens		
Credit card no.:		4038	Projection scree	en on stand, $1.5 \times 1.5 \text{ m}$	60.00 EUR
		4045	Projection scree	en on stand, $1.8 \times 1.8 \text{ m}$	80.00 EUR
valid until:		4050	Screen with but	ton attachment, $2.0 \times 3.0 \text{ m}$	310.00 EUR
0 11 11		4055	Screen with but	ton attachment, 3.0 × 4.0 m	390.00 EUR
Card holder:	0				
	Seam	nless pla	smas —————		on request
	Regu	ired date	e of delivery (ove	er a period of 3 hours):	
□ VISA □ MasterCard □ Amex	on:		- '	h (from-until):	
Signature:				o oonaliiono oronoary	
	Other ite	ems on re	quest		
Please note: For later alteration of invoices EUR 30.00	plus VAT w	ill be char	rged in addition.	VAT Reg No:	
<u></u>					
☐ Name and address of recipient of invoice (if not identica	al with exhib	itor):			
Contact on the stand:		Phone:		Telefax:	
E-Mail:				Legally binding signature and company s	tamp:

Date:

General Terms of Hire

- 1. Conclusion of the agreement
- (1) The following General Terms of Business and Conditions of Hire of MB Capital Services GmbH (in the following: lessor) apply to all hire contracts for movable items and construction. Any conflicting conditions of the lessee are hereby repudiated. Any divergence from these terms and conditions, or ancillary agreements, are only valid if confirmed in writing by the lessor.
- (2) All orders for hire equipment must be in writing. The lessor will confirm all orders prior to the event, provided that such orders have been submitted before the prescribed deadline for applications as stated in the order forms contained in the Exhibitors's Service Folder. If exhibitors do not receive written confirmation of their orders, provided that such orders have been submitted on time, they should notify the lessor immediately.
- (3) The lessor reserves the right to execute services ordered or deliver items for hire only upon receipt of payment.
- 2. Details about the loan of items
- (1) The lessee is aware that the items available for hire are usually used several times at exhibitions and may not always be new.
- (2) The items for hire will only be made available for the agreed purpose and for the duration of the event. They are for the use of the lessee only at the agreed place of hire.
- (3) No hired item may be transferred to third parties. Plans, designs, drawing, production and assembly documents and all rights thereto remain the property of the lessor, even when given to the lessee.
- (4) The lessee should ascertain whether the hired items are in a suitable condition, safe to use and complete when they are handed over.
- (5) By his acceptance of the items entrusted to his care the lessee acknowleges that they do not contain any defects, unless he immediately notifies the lessor of such defects in writing.
- (6) Deliveries within the stipulated period of all items ordered from the lessor will be made promptly, to ensure that the hired items are available at the start of the event.
- (7) In the absence of any stand personnel when the hired items are delivered, they will be considered to have been correctly delivered when left on the stand.
- (8) The lessor is not obliged to check the credentials of the personnel on the stand when delivering the hired items.
- (9) No delivery times or special requirements will be considered effective unless confirmed in writing by the lessor.

3. Warranty

(1) If the lessee makes use of his right to notify the lessor of any defects, the lessor's warranty is limited solely to making the necessary improvements, provided that the defective items is one that has already been used. The lessor may supply a replacement if he thinks fit

4. Hire charges

- (1) The charges as listed are net, subject to statutory value added tax plus an insurance premium of 5 % of the hire charge for items hired 4 % of the hire charge for the complete stand incl. equipment. The charges are valid for the duration of the event.
- (2) The cost of delivery to and removal from the exhibition grounds, and for any assembly or dismantling that may be required, are included in the hire charge.
- 5. Orders placed after the application deadline
- (1) If the lessee places an order after the expiry of the deadline for applications, of which he has been notified (generally 4 resp. 2 weeks prior to the start of the event), the lessor cannot guarantee prompt or complete deliveries. Above in such cases no guarantees can be provided that the items can be supplied as ordered.
- (2) If delivery within the stupulated deadline is possible, the additional costs incurred by the delayed order will be charged to the lessee in the form of a 20 % surcharge on the original hire charge.
- 6. Deviations from the details in catalogue
- (1) All the dimensions stated in the catalogue are approximate. The lessor reserves the right to make reasonable alterations to dimensions, shape and colour of the items ordered for hire. The items supplied must be equal or superior to those ordered.

7. Terms of payment

- (1) Upon submission of the invoice the sum due, including statutory value-added tax if not otherwise stated in the invoice, is payable no later than the start of the event. Payment should be made to one of the accounts of the lessor without deduction.
- (2) If the lessor has no record that the payment has been received by a date four weeks prior to the start of the event at the latest, it is entitled to withdraw from the agreement.
- (3) Order received by the lessor two weeks prior to the start of the event, or later, will only be accepted if accompanied by payment in advance (a cheque should be enclosed with the order).
- 8. Failure to make use of previously ordered hire items
- (1) If the lessee will not make use of previously ordered hired items and give notice in writing no later than 4 weeks prior to the event, the

- lessor charges 5 % of rental charge. If notice is given no later than 7 days prior to the event, 10 % of hire charge will be charged.
- (2) For orders worth more than 10,000,00 EURO or involving a stand construction area in excess of 100 m², if notice of withdrawal is given in writing no later than 10 weeks prior to the start of the event, a sum equivalent to 10 % of the rental charge/value of the order will be charged. This sum will increase to the equivalent to 20 % of the rental charge/value of the order if the written notification is received within 6 weeks of the start of the event.
- (3) If non-defective hire items cannot be handed over to the lessee on the agreed delivery date or if he does not take delivery of the items as agreed, the lessee shall be liable for payment of the full hire charge. If delivery date is not been expressively agreed, stand construction will be handed over to the lessee or his representative at the stand no earlier than 5 days but no later than 3 days, other hire items usually 2 days prior to the event. If another lessee can be found for the hire items that have not been delivered, the original lessee shall only be required to pay 25 % of the invoice sum to meet additional expenses.
- (4) In cases as mentioned in 8.1 and 8.2, the onus shall be on the lessee to prove that the lessor has not incurred the flat rate charges as invoiced. The lessor is entitled to assert the actual damage incurred.

9. The liability of the lessee

- (1) The liability of the lessee for any damage to or loss of the items hired to him commences with the hand over and ceases with collection by the lessor after the end of the event at the latest.
- (2) Liability also applies to the lessee's employees and to third persons, but only in cases of negligence on the part of the lessor or its employees. The lessor only bear liability in cases deliberate and malicious damage.
- (3) The lessee is obliged to handle the hired items with care. Nothing may be stuck, nailed or painted onto these items, nor may they be damaged in any other way.
- (4) Without prior approval of the lessor the lessee is not permitted to alter the items in his care. Any particular distinguishing marks that may exist may not be removed. Damages should be reported to the lessor immediately.
- (5) The hired items must be made ready and available for collection immediately following the end of the event.
- (6) Should the lessee delay in returning the hired items, The lessor is entitled to prepare such items for removal at the lessee's expense, subject to the lessee's approval.
- (7) The lessee will be informed immediately if the lessor finds any defects on the hired items being returned. Such statements will be considered acknowledged if the lessee does not contest them in writing within one week.
- 10. The liability of the lesson
- (1) The lessor accepts no liability for any kind of personal injury or damage to property, unless such injury or damage is due to deliberate and malicious damage on the part of the lessor or his employees.
- (2) If the lessor is delayed in providing its service it will not be held liable for slight negligence. This also applies in cases where it proves impossible to provide the required services.

11. Insurance

- (1) The objects and equipment offered for hire must be insured. The insurance premium for the hired items and equipment shall amount to 5 % of the hire charge. This insurance shall cover replacement in the event of loss. The lessee is not entitled to a replacement. A replacement during the event shall only be provided if ordered and paid for by the lessee.
- (2) The premium for insuring the hired modular stand, incl. stand equipment and hired items, shall amount to 4 % of the hire charge. If no insurance cover is taken out for the hired modular stand, the lessee shall be liable for damage to or loss of the hired items.
- (3) The following shall be excluded from the insurance: artwork, water and electricity connections, an on-site services.
- 12. Federal Data Protection Law (BDSG)
- (1) In accordance with §§ 28 and 29 BDSG, personal data concerning our business associates will be stored and processed for the purposes of the contractual agreement.
- 13. Final provision
- (1) The validity of the "General Terms of Business and Conditions of Hire" is not affected by the invalidity of any individual regulations or clauses.
- (2) Only the German Version is legally binding.
- (3) Provided no agreement has been made to the contrary the regulations contained in the Civil Code of the Federal Republic of Germany apply.
- (4) The legal venue and place of jurisdiction is Berlin-Charlottenburg.

MB Capital Services GmbH, Thüringer Allee 12/12A, D-14052 Berlin Commercial Register: HRG Amtsgericht Charlottenburg No. HRB 65470 Managing Directors: Manfred Gleich, Wilfried Wartenberg VAT Id No. DE 191413151, Tax No. 453/04182