



# EuroPrevent 2011

14-16 April 2011 - Geneva, Switzerland



## ELECTRICITY, CONNECTION AND CLEANING ORDER FORM DEADLINE 29<sup>th</sup> MARCH 2011

To return to Nathaly Bauer by Email: [n.bauer@cicg.ch](mailto:n.bauer@cicg.ch)  
or by FAX: +41 227 919 064



<b>Company Name</b>	
<b>Contact Person</b>	
<p style="text-align: center;"><b>Address</b></p> <p>Indicate the complete address as it will be used for the invoicing.</p>	<p>Company or agency to be invoiced: _____</p> <p>Company VAT number: _____</p> <p>PO number: _____</p> <p>Address: _____</p> <p>_____</p> <p>Postal code: _____</p> <p>City &amp; Country: _____</p>
<b>Tel:</b>	
<b>Fax:</b>	
<b>Email address:</b>	
<b>Stand Number:</b>	
<b>Size of the Booth in m<sup>2</sup>:</b>	

### ELECTRICITY, INTERNET AND PHONE CONNECTIONS ORDERS

Article	Unit price in CHF (excluding VAT)	Quantity requested	Total amount
Electric Power: 230 V- 10 A 2.3 KWB	<b>CHF 300,00</b>		
3 x 230/400 V - 16 A - 10KW	<b>CHF 550,00</b>		
3 x 230/400 V - 32 A - 16KW	<b>CHF 825,00</b>		
3 x 230/400 V - 63 A - 40KW	<b>CHF 1 100,00</b>		
3 x 230/400 V - 75 A - 51KW	<b>CHF 1 375,00</b>		
Repartitor Panel 32A 16 KW	<b>CHF 275,00</b>		
Analog line connection	<b>CHF 187,50</b>		
ISDN Line connection	<b>CHF 375,00</b>		
Additional phone	<b>CHF 250,00</b>		
Wired Internet access	<b>CHF 150,00</b>		
Fix IP address	<b>CHF 375,00</b>		
Public IP address	<b>CHF 1 250,00</b>		

<b>TOTAL AMOUNT ELECTRICITY, INTERNET AND PHONE CONNECTIONS ORDERS</b>	<b>CHF _____</b>
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Rates excluding 8% VAT.

## CLEANING ORDER

**Booth cleaning is mandatory after Exhibitors installation and set-up. Cleaning is also strongly advised during the exhibition and should be ordered by each exhibitor from the building.**

Stand size	Cleaning rates per day (excluding VAT)	Put a cross (X) on your stand size category
9 m <sup>2</sup>	CHF 20,00	
From 10 to 24 m <sup>2</sup>	CHF 38,00	
For more than 24 m <sup>2</sup>	CHF 58,00	

Days	Select the day(s) you need your stand to be cleaned	Total amount per day
Wednesday 13 April - <b>MANDATORY</b>	X	
Thursday 14 April		
Friday 15 April		
Saturday 16 April		

<b>TOTAL AMOUNT FOR CLEANING ORDERS</b>	CHF _____
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Rates excluding 8% VAT.

## INVOICE

The invoice will be sent after the congress to the address you mentioned on this document. Please ensure this is the proper invoicing address. No invoice will be reissued in any information is missing.

<b>TOTAL AMOUNT ELECTRICITY, INTERNET AND PHONE CONNECTIONS &amp; CLEANING ORDERS</b>	CHF _____
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## GENERAL CONDITIONS:

- Order for should be return before **29 March 2011** by email to [n.bauer@cicg.ch](mailto:n.bauer@cicg.ch) or by fax: +41 227 919 064
- Invoice will be sent after the congress to the address you mentioned on this document. Please ensure this is the proper invoicing address. No invoice will be reissued in any information is missing.
- Rates excluding 8% VAT
- Cancellation Policy: 100% of the order will be due.

<b>AGREEMENT I hereby agree to be bound by the conditions of participation.</b>		
Date:	Contact Name:	Signature: