

Auditorium Madrid Hotel

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“Príncipe Felipe” Congress Center

Service Catalogue for Exhibitors attending the ICNC12 to be hold in Madrid from May 02th until May 05th.

- 1. CONTACT**
- 2. IT TECHNOLOGY SERVICES**
- 3. ORDER FORM**

NOTE:

For any Order Form Request please fill out the form and send it to cristina.egido@hotelauditorium.com before April 17th. The order must be placed at least 14 days prior the beginning of the event. Any Order during the event will be charge with an additional 30% of the total amount.

This offer is subject to availability.

1. CONTACT

Cristina Egado

Jefa de Congresos y Convenciones

Convention & Congress Director

Hotel Auditorium Madrid

cristina.egido@hotelauditorium.com

Tel. +34 91 400 44 56 - Mov. +34 660 33 52 44

Fax. +34 91 400 44 59



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2. IT TECHNOLOGY SERVICES

Service Description	Day	Price per day	Additional Information
PUBLIC IP (using this 100 Mbit fiber line)	1 day	200€	Please note we have only 3 Public IP Internet Lines.
LAN DROP WIRED INTERNET CONNECTION	1 day	30€	
PRIVATE SSID	1 day	200€	
SPEAKER PHONE	1 day	160€	Please note the phone rental does not include any calls
ANALOGUE PHONE	1 day	150€	Please note the phone rental does not include any calls

NOTE:

Please note that for any IT TECHNOLOGY ORDER you need to fill out an application for our IT Staff.

Any IT ORDER needs to be under previous request.

*******NOTE: CURRENT VAT NOT INCLUDED*******

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3. ORDEN FORM

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

Event Name	
Company Name / Booth	
Contact Name	

I authorize you to charge on my credit card:

Visa Euro/Mastercard Other _____

Card No. _____

Expiration Date: ___ / ___ / ___

Security Code: _____

Name on Credit Card: _____

Signature: _____

Total amount to be paid: _____

Bank Transfer to:

CENTRO COMERCIAL PORTUGAL, S.A.

Bank: BANKINTER

Swift: BKBKESMMXXX

Iban: ES9001280010990100179712

Total amount to be paid:

VAT Number			
Company Address			
Postcode / Town		Country	
Fax		Telephone	
E-mail		Mobile Phone	

a) Requests received after the stipulated deadline will be charged with an addition of 30%.

Sub-total	
VAT	
TOTAL	

SIGNATURE: _____ **DATE:** ___ / ___ / ___

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