Video/Audio Standard sets

Hall:	Stand No.:
Exhibitor:	

Order Form 2011		Deadline: 2 weeks prior to the event		
Construction Mailing add For queries	lress:	Fax: +49(0)30 - 30 67-20 18 MB Capital Services GmbH, Standbau + Service, Thüringer Allee Phone.: +49(0)30 - 30 67-20 15; E-Mail: info@mb-capital-services		
Qty	Order No	Description	Price each	Price / total
,		Video Standard Sets (with DVD player, display + loudspeaker each, din	mensions on request)	
	3062	Display-Set, 24" Display with DVD Player (HDMI, DVI, Video input		EUR
	3063	LCD Display Set, 30/32" LCD Display, (HDMI, VGA, Video input)	560.00 EUR	EUR
	3061	Plasma Display Set, 42 , Monitor with DVD Player	810.00 EUR	EUR
	6024	Wall mount		upon request
	4042	Upright stand for monitor, 150 cm, Octanorm white	90.00 EUR	EUR
	6026	Design floor stand	150.00 EUR	EUR
	0020	Microphone Systems for Speakers		
	5008	System incl. microphone (with cable) up to 50 m² area covered by PA sy	stem 200.00 EUR	EUR
	5010	System incl. microphone (with cable) up to 100 m² area covered by PA's		EUR
	5040	System incl. microphone (with cable) up to 500 m² area covered by PA's	•	EUR
	5009	System incl. wireless microphone up to 50 m² area covered by PA system		EUR
	5020			
		System incl. wireless microphone up to 100 m² area covered by PA syst		EUR
	5050	System incl. wireless microphone up to 500 m² area covered by PA syst	em 530.00 EUR	EUR
		Miscellaneous		
	5110	Wireless Microphone (handhold or with clip)	240.00 EUR	EUR
	5120	Table microphone (with cable)	60.00 EUR	EUR
	5130	Microphone with stand (with cable)	60.00 EUR	EUR
	5140	CD player	50.00 EUR	EUR
	5150	Tape deck	50.00 EUR	EUR
	5620	DVD Player (Standard)	60.00 EUR	EUR
	5625	DVD Player (programmable)	260.00 EUR	EUR
	5630	Betacam SP Player	330.00 EUR	EUR
	5635	Digital Betacam Player	720.00 EUR	EUR
	5715	Camcorder miniDV with stand	330.00 EUR	EUR
		Required date of delivery on: time (from/to) (over a period of 3 hours - 2. delivery – based on an hourly rate)		
		ubject to a premium equivalent of 5 % of hire charge for insurance. They are stated conditions as listed overleaf. Orders on site will only be accepted under re-		
Payment by	credit card	:		
Credit card I	No.:		_ valid until:	
Card holder:				
VISA	1 11	MasterCard Amex		
1	I—I			
Diagon motor F	Naca alarifu th	Legally binding signature		
		ne internal PO number for your company/your client for these services. ion of invoices 30.00 EUR plus VAT will be charged in addition.		
Name and add	ress of recipient	t of invoice: Vat Reg.	No.:	
Contact for que	eries:	Phone: Telefax:		
			and a second section of the section	
E-Mail:		Your orde	er number for the invoice:	
We are on	y orderina by	order and on account of the exhibitor		
			oinding signature and company st	amp:
Date:		Name of the customer (in block letters):		

General Terms of Business and Conditions of Hire of MB Capital Services GmbH

As of: January 1, 2010

Contract

- The following General Terms of Business and Conditions of Hire of MB Capital Service GmbH (in the following: lessor) apply to all hire contracts for movable items and (1) 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.
- 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 (2) 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.

Details about the loan of items 2.

- The lessee is aware that the items available for hire are usually used several times at exhibitions and may not always be new. (1)
- 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. (2)
- 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, (3) 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.
- 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 (5) defects in writing
- 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. (6)
- 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.

(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.

- (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.
- 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 (2) the original hire charge.

Deviations from the details in catalogue

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 (1) ordered for hire. The items supplied must be equal or superior to those ordered.

- (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.
- 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 (3) with the order)

Failure to make use of previously ordered hire items

- 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. (1) 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 EUR 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.
- 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 (3) 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.
- In cases as mentioned in 8.1 and 8.2, the onus shall be on the lessee to prove that the lessor has not incured the flat rate charges as invoiced. The lessor is entitled to (4) assert the actual damage incurred.

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
- 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. (3)
- 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. (4) Damages should be reported to the lessor immediately
- The hired items must be made ready and available for collection immediately following the end of the event.
- 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. 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 (6)
- (7) does not contest them in writing within one week.

The liability of the lessor 10.

- 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 (1) of the lessor or his employees
- 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 (2)

- (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.

Federal Data Protection Law (BDSG) 12.

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. (1)

13.

- The validity of the "General Terms of Business and Conditions of Hire" is not affected by the invalidity of any individual regulations or clauses.
- (1) (2) (3) (4) Only the German Version is legally binding.

 Provided no agreement has been made to the contrary the regulations contained in the Civil Code of the Federal Republic of Germany apply.
- The legal venue and place of jurisdiction is Berlin-Charlottenburg.

Video/Audio/Projection **Components**

Hall:	Stand No.:
Exhibitor:	

Order Form 2011 Deadline: 2 weeks prior to the event Construction + Service: Fax: +49(0)30/3067-2018 Mailing address: MB Capital Services GmbH, Standbau + Service, Thüringer Allee 12/12A, 14052 Berlin, Germany For queries: Phone.: +49(0)30/3067-2015; E-Mail: info@mb-capital-services.de Qty Order No Description Price each Price / total Monitors (Video/Data)/Plasma Displays - (dimensions on request) 6012 750.00 EUR EUR Plasma Display, 42 " (16:9) with loudspeakers 6013 Plasma Display, 50 " (16:9) with loudspeakers 880.00 EUR EUR 6014 Plasma Display, 65 " (16:9) with loudspeakers 1,530.00 EUR EUR 6024 Wall mount upon request 6023 Mount for cross pieces 140.00 EUR EUR 6025 140.00 FUR EUR Ceiling mount 6026 Design floor stand 150.00 EUR EUR Projectors (Video/Data) 7013 LCD projector, 2 500 ANSI-Lumen 380.00 EUR EUR 7020 LCD projector, 5 000 ANSI-Lumen 1,000.00 EUR EUR 7021 LCD projector, 6 000 ANSI-Lumen 1,430.00 EUR EUR 7022 LCD/DLP projector, 10 000 ANSI-Lumen upon request 7030 Projector table (up to 5 000 ANSI-Lumen) 55.00 EUR EUR **Projection Screens** 4038 60 00 FUR Projection screen on stand, 1,5 x 1,5 m EUR EUR 4045 Projection screen on stand, 1,8 x 1,8 m 80.00 FUR 4050 Screen with button attachment, 3,0 x 2,5 m 310.00 FUR EUR 4055 EUR Screen with button attachment, 3,0 x 4,0 m 390.00 FUR Required date of delivery on: time (from/to)...... (over a period of 3 hours - 2. delivery - based on an hourly rate) The mentioned prices are subject to a premium equivalent of 5 % of hire charge for insurance. They are subject to statutory value-added tax. By signing the order you acknowledge the stipulated conditions as listed overleaf. Orders on site will only be accepted under reserve of the availability (§5 of General Terms). Payment by credit card: Credit card No.: | valid until: |___| | |___| |__| VISA |__| MasterCard |__| Amex Legally binding signature Please note: Please clarify the internal PO number for your company/your client for these services. For later alteration of invoices 30.00 EUR plus VAT will be charged in addition. Name and address of recipient of invoice: Vat Reg. No.: Contact for queries: Phone: Telefay: E-Mail: Your order number for the invoice: |_ | We are only ordering by order and on account of the exhibitor Legally binding signature and company stamp: (services will be charged to the exhibitor; a written confirmation is available). Date: Name of the customer (in block letters):

General Terms of Business and Conditions of Hire of MB Capital Services GmbH

As of: January 1, 2010

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