Video/Audio Standard sets

LINUX-TAG, 22 - 25 May 2013

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			Hal	ll:	Stand N	lo.:
			Ext	nibitor:		
Order	Form 2	013		Deadlii	ne: 2 weeks pric	or to the even
	n + Service:	Fax: +49(0)30 - 30 67-20	18			
Mailing ac		MB Capital Services Gml	oH, Standbau + Servi		•	Berlin, Germany
or querie	es:	Phone: +49(0)30 - 30 67	-20 15; E-Mail: info@	mb-capital-service	s.de	
Qty	Order No	Description			Price each	Price / total
		Video Standard Sets (with re		peaker each, dimensions		
		Display Set, 24 " display (HD			230.00 EUR	EUF
		LCD Display Set, 30/32" LCI		eo input)	560.00 EUR	EUF
		Plasma Display Set, 42" Mor	nitor with DVD Player		810.00 EUR	EUF
	0000	Wall mount			450.00 5110	upon reques
	6026	Design floor stand			150.00 EUR	EUF
	5000	Microphone Systems for S	•	average by a DA average	200 00 EUD	Fur
	5008	System incl. microphone (with			200.00 EUR	
		System incl. microphone (with			310.00 EUR	
	5000	System incl. microphone (with	, ·	• •	430,00 EUR	
		System incl. wireless micropho	•	, ,	360.00 EUR	
	5020 5050	System incl. wireless micropho			430.00 EUR	
	5050	System incl. wireless micropho	ne up to 500 m² area cov	ered by PA system	530.00 EUR	EUF
	5440	Miscellaneous	11 20 8 3		040.00.5115	
	5110	Wireless Microphone (handh	• •		240.00 EUR	
		Table microphone (with cabl	,		60.00 EUR	
		Microphone with stand (with	cable)		60.00 EUR	
		CD player			50.00 EUR	
		Tape deck			50.00 EUR	
		DVD Player (Standard)			60.00 EUR	
		DVD Player (programmable)	l		260.00 EUR	
		Betacam SP Player			330.00 EUR	
		Digital Betacam Player			720.00 EUR	
	5715	Camcorder miniDV with star		(5 ")	330.00 EUR	EUF
		Required date of delivery of (over a period of 3 hours - 2. del	on: tin ivery – based on an hourly	ne (from/to) rate)		
		bject to a premium equivalent of 5 tipulated conditions as listed over				
Payment by	y credit card	:				
Credit card					valid until:	1 1 1
orcan cara	110				ralia uritii.	II
Card holder	:					
VISA	1	MasterCard Ame:	(
			Legally bir	nding signature		
		e internal PO number for your cor				
		on of invoices 30.00 EUR plus VA	r will be charged in additio	n.		
Company nam	e and address o	f recipient of invoice:		Vat Reg.	No.:	
Contact for que	eries:	Phone:		Telefax:		
E-Mail:				Your order numbe	r for the invoice:	
∣ We are t	the exhibitor.	We are only ordering	We are not the	Legally binding sign	nature and company stamp	
	nt for hire is an	by order of the exhibitor.	exhibitor.			
additional ord		(a written confirmation of	Services have to be cha	ırged		
	Messe Berlin	cost transfer is enclosed)	to our own address as			
GmbH. Date:		Name of the customer (in blo	mentioned above.			
		1 3 340.0 (11 010				

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 (1) 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.
- 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 (2) 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

- 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 (2)
- (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.
- 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.
- (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.
- 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. (7)The lessor is not obliged to check the credentials of the personnel on the stand when delivering the hired items. (8)
- (9) No delivery times or special requirements will be considered effective unless confirmed in writing by the lessor.

Warranty 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.

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.

 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.
- (2)

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

- 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. (1) 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 (3) enclosed with the order).

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.

 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 % (2) 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.
- (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 incured the flat rate charges as invoiced. The lessor is entitled to assert the actual damage incurred.

The liability of the lessee 9.

- (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.
- 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 (2) 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.
- (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
- (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.

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 (1) part 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 (2) required services

Insurance 11.

- 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 (1) 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.

Final provision 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.
- (2)
- 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. (3)
- (4) The legal venue and place of jurisdiction is Berlin-Charlottenburg.

Video/Audio/Projection Components

LINUX-TAG, 22 - 25 May 2013

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•		Hall:	Stand N	lo.:
		Exhil	hitor:	
			Sitor.	
Order I	Form :)n13	Deadline: 2 weeks price	r to the even
			Deaulille. 2 weeks pilo) to the even
Construction Mailing add For queries	dress:	Fax: +49(0)30/3067-2018 MB Capital Services GmbH, Standbau + Service Phone: +49(0)30/3067-2015; E-Mail: info@mb	•	rlin, Germany
Qty	Order No	Description	Price each	Price / total
· <i>y</i>		Monitors (Video/Data)/Plasma Displays – (dimensions on r		
	6012	Plasma Display, 42 " (16:9) with loudspeakers	750.00 EUR	REUI
	6013	Plasma Display, 50 " (16:9) with loudspeakers	880.00 EUR	
	6014	Plasma Display, 65 " (16:9) with loudspeakers	1,530.00 EUR	
	6024	Wall mount	****	upon reque
	6023	Mount for cross pieces	140.00 EUR	
	6025	Ceiling mount	140.00 EUR	
	6026	Design floor stand	150.00 EUR	
	0020	Projectors (Video/Data)	.55.55 ==-	
	7010		200.00 5115	
	7013	LCD projector, 2 500 ANSI-Lumen	380.00 EUR	
	7020	LCD projector, 5 000 ANSI-Lumen	1,000.00 EUR	R EUI
	7021	LCD projector, 6 000 ANSI-Lumen	1,430.00 EUR	R EUI
	7022	LCD/DLP projector, 10 000 ANSI-Lumen		upon reques
	7030	Projector table (up to 5 000 ANSI-Lumen)	55.00 EUR	REUI
		Projection Screens		
	4038	Projection screen on stand, 1,5 x 1,5 m	60.00 EUR	REUI
	4045	•	80.00 EUR	
		Projection screen on stand, 1,8 x 1,8 m		
	4050	Screen with button attachment, 3,0 x 2,5 m	310.00 EUR	
	4055	Screen with button attachment, 3,0 x 4,0 m	390.00 EUR	REU
		Required date of delivery on: time (over a period of 3 hours - 2. delivery – based on an hourly ra		
		subject to a premium equivalent of 5% of hire charge for insuran stipulated conditions as listed overleaf. Orders on site will only be		
Payment by	credit car	d.		
Credit card N		 _ _	_ valid until:	
Card holder:				
VISA	<u> </u>	MasterCard _ Amex		
		Logally hindi	10 1	
		Legally bindi the internal PO number for your company/your client for these s tion of invoices 30.00 EUR plus VAT will be charged in addition.	services.	
,		of recipient of invoice:	Vat Reg. No.:	
Contact for que	ries:	Phone:	Telefax:	
E-Mail:			Your order number for the invoice:	
We are the	he exhibitor.	by order of the exhibitor exhibitor	Legally binding signature and company stamp	

As of: July 2012/Subject to alteration/Legal venue and place of jurisdiction is Berlin-Charlottenburg

(a written confirmation of

cost transfer is enclosed)

Name of the customer (in block letters):

additional order to our fair package with Messe Berlin GmbH.

Date:

Services have to be charged

to our own address as mentioned above.

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