

# SERVICES ORDER FORM 2019

Full Company Name		Stand No.	
Contact Name		Cell No.	
Telephone No.		Email Address	
Postal Address		VAT No.	
Physical Address		Acc. Contact Name	
Authorized Person		Acc. Email Address	

**Important Notes:**

- On receipt of your order form you will receive an invoice with the banking details within 7 working days. A services order confirmation form will be sent once full payment is received.
- Please use your stand number and company name as reference on deposit slips and for all payments.
- All items are available on hire and subject to availability of stock from the supplier.
- Exhibitors are reminded that all items on hire remain their responsibility from the time of delivery until a release signature is received from the contractor.
- Only pre-paid services will be installed by the contractors. It is therefore important to ensure payment is made before build-up commences.
- Late orders received after will be subject to a 30% surcharge.
- Damaged goods will be charged to the relevant exhibitor/s.

**NB: Should your stand be custom built please indicate by ticking the box.**

## SERVICES REQUIRED

R0.00

**Electrical:**

CODE	NAME	QUANTITY	UNIT COST	TOTAL
ESE - 054	15 AMP PLUG POINT	0	R220.00	R0.00
ESE - 055	SPOTLIGHT	0	R220.00	R0.00
ESE - 056	LONG ARM SPOTLIGHT	0	R220.00	R0.00
ESE - 057	SINGLE PHASE 32 AMP DISTRIBUTION BOARD	0	R1,250.00	R0.00
ESE - 058	THREE PHASE 32 AMP DISTRIBUTION BOARD	0	R1,925.00	R0.00
ESE - 059	THREE PHASE 63 AMP DISTRIBUTION BOARD	0	R2,995.00	R0.00
ESE - 060	FLUORESCENT 1M	0	R260.00	R0.00
ESE - 061	FLUORESCENT 4FT	0	R280.00	R0.00
ESE - 062	DOWNLIGHT	0	R220.00	R0.00
ESE - 063	ELECTRICAL CONNECTION	0	R280.00	R0.00
ESE - 064	CERTIFICATE OF COMPLIANCE (COC)	0	R800.00	R0.00
				R0.00

**DELIVERY DATE:**

- Furniture on hire is only delivered to the stands on the last day of build-up.

<b>SUB-TOTAL</b>	R0.00
<b>LATE ORDER 30%</b>	R0.00
<b>VAT 15%</b>	R0.00
<b>TOTAL</b>	R0.00

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