

ORDER FORM – WATER SUPPLY

Please return this form to:

Concept Communications (HK) Ltd. 

Attn: Mr. Leo Chau (Hall 1) / Mr. Chris Yip (Hall 3)

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VINEXPO
29-31 MAY 2018
HONG KONG

DEADLINE 13 APRIL 2018

	Description	Unit Cost		Quantity	Amount (HKD)
*	Water supply with drainage (25mm in diameter)	HKD	4450		
	Single basin link, including connection (25mm in diameter)	HKD	1600		
	Appliance connection to main water supply (25mm in diameter) <small>(Please note Exhibitors are required to bring an adaptor for connection to their equipment and must supply their own special regulating units if they require specific water temperature and water pressure.)</small>	HKD	1150		
	Tee-off from main supply line	HKD	2000		

* Item exclusively provided by Concept Communications (HK) Ltd.

Total Amount: HK\$ _____

30% Surcharge
after 13/04/2018: _____

50% Surcharge
after 02/05/2018: _____

Total Amount with surcharge: HK\$ _____

EXHIBITOR'S INFORMATION

Company Name: _____ Stand no: _____
 Contact Person: _____ Job Title: _____
 Telephone: _____ Fax: _____ Email: _____
 Address: _____
 Date: _____ Signature: _____

Notes:

- Water Supply and Drainage must be ordered thru Concept Communications (HK) Ltd.
- All items are on rental basis and could not be damaged.
- Services / equipments are subject to availability of the required services/ equipment at the time of ordering. Orders will be served on "first come first serve" basis.
- Please indicate location of ordered item(s) on stand plan or sketch. Otherwise, they would be installed at Conceptcoms's discretion. Any change on site will be at the expense of exhibitors.
- Late order: 30% penalty fee will be charged for any late orders received on/after the deadline (13 April 2018), while orders received on/after 02 May 2018 & on site order will be subject to a 50% surcharge.
- Cancellation of any orders must be submitted in writing. Cancellation after the deadline once invoice is issued is subject to 30% cancellation charge. No cancellation will be accepted on/after 9 May 2018.
- All orders for services/ equipment rental should be submitted with full payment together with any damage/ security deposit if necessary. Orders without the required payment(s) will not be entertained. No separate invoice will be issued.

~ For payment method, please refer to the below; and state your payment method.

- Send Cheque or Bank draft (payable to "Concept Communications (HK) Ltd. ") to the contractor; or
 ~ Please indicate the show name, company name and your booth number at the back of the cheque.

** Only cheque issued by Hong Kong bank will be accepted.

- Remit or T/T payment directly with the following account.

The Hongkong and Shanghai Banking Corporation Limited

- No. 1, Queen's Road, Central, Hong Kong

- A/C No. 534-641600-838

- Swift Code: HSBCHKHCHKH

Payee Name: Concept Communications (HK) Ltd

~ For items out of the above list, please contact the Official Contractor directly.