



## EQUIPMENT ORDER FORM 5: ELECTRICITY

**PLEASE COMPLETE IN FULL & FORWARD AT LEAST 25 DAYS BEFORE THE OPENING OF THE EXHIBITION**

In Charge: Mrs Maria Koloni Tel : +30 2310 253173 / Fax: +30 2310 253169 email koloni@exposystem.gr

STAND No : .....

EXHIBITION : ..... PLACE : .....

COMPANY : ..... IN CHARGE : .....

V.A.T. No./OFFICE : ..... TEL : ..... FAX : .....

PROFESSION : ..... ADDRESS : ..... Postal Code .....

CODE	DESCRIPTION	PRICE/ item or sqm	PIECES	VALUE (€)
<b>FOR STANDARD STAND ALUMINIUM STRUCTURE</b>				
9999-M110	LIGHTING MIRROR SPOT 100WATT (set of 5)	28,00€		
9999-M111	IODINE SPOTLIGHT 500 WATT	25,00€		
9999-M112	HQI SPOTLIGHT 150WATT	37,00€		
9999-M115	SOCKET 220 VOLT / 500 WATT	11,00€		
	INSTALLATION OF EXHIBITOR'S SPOTLIGHTS (refers to the tailor-made stands or complex aluminum structures)	7,00€		
9999-M118	CONNECTION OF THE EXHIBITOR'S SPOTLIGHTS ( refers to the extension with 5m. wire, the installation of non damaged plug on the exhibitor's spotlights, only in case of structure stand or complex aluminum structure))	10,00€		
9999-M123	KWATT SUPPLY FOR LIGHTING	25,00€		
9999-M124	LIGHTING PORTAL (TILL 5M. HEIGHT, WITHOUT SPOTLIGHTS)	53,00€		

**SIGNATURE & EXHIBITOR'S STAMP**

VALUE .....

V.A.T. 23% .....

TOTAL VALUE .....

**NOTES :**

1. The exhibitors requesting placement of their own spotlights, should bring along 4m.wire and a plug.
2. Installation and spotlight connection is undertaken only in case the exhibitor's equipment is in good condition.
3. Repairs or wiring of new spotlights (belonging to exhibitors) can be done as long as all formal arrangements are taken care of. The charge is relevant to the amount of work required.
4. Electrical installations to tailor-made constructions (wooden structures etc) can be done as long as all the arrangements have been done at least one month before the opening of the exhibition. The charge is relevant to the amount of work required.

DATE.....

The order is valid only if you make a deposit 10 days before the opening of the exhibition, to the following bank account: **PIREAEUS Bank, No. GR32 0172 2020 0052 0200 2090 821**. Please inform us by faxing the bank receipt to the offices of the company EXPOSYSTEM A.E. +30 2310 253169 or forward a scanned copy to [koloni@exposystem.gr](mailto:koloni@exposystem.gr).

The orders placed on site, on the exhibition's eve, will be served according to equipment availability and following priority list.