LAST DAY TO RECEIVE ORDER IS 7 WORKING DAYS PRIOR TO EVENT DATE (26 AUGUST 2024)





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Please indicate total number of pages faxed to ensure complete order was received.

1		EVENT DATES: 04 - 06 September 2024			BOOTH # / MTG. ROOM		
	HALL LOCATION: B2, Hall D, E & F			11			
EXHIBITING CO. NAME:							
EXHIBITING CO. ADDRESS: (STREET)	(CITY)	(STATE) (COU	JNTRY)	(ZIP CODE)		
TELEPHONE:	FAX:			E-MAIL:			
ORDERED BY: (DR/HON/PROF/MDM/MISS/MRS/MS/MR) (Print Name)	JOB TITLE:			SIGNATURE:			
BILL-TO CO. NAME: (If different from above)				'			
BILL-TO ADDRESS: (STREET)	(CITY)	(STATE) (COL	JNTRY)	(ZIP CODE)		
TELEPHONE:	FAX:			E-MAIL:			
ORDERED BY: (DR/HON/PROF/MDM/MISS/MRS/MS/MR) (Print Name)	JOB TITLE:			SIGNATURE:			
IMPORTANT: SANDS EVENT SERVICES IS THE EXCLUSIVE HANGING SIGN/RIGGING PROVIDER AT SECC TO ENSURE AVAILABILITY, SANDS EVENT SERVICES MUST RECEIVE YOUR ORDER WITH FULL PAYMENT BY 5 PM SGT, 7 WORKING DAYS PRIOR TO SHOW OPENING DATE, UNLESS OTHERWISE STATED. ORDERS & PAYMENT RECEIVED AFTER THE CUT-OFF DATE WILL INCUR A LABOUR CHARGE OF SGD400.00. NO CREDITS/REFUND WILL BE ISSUED ON SERVICES INSTALLED AS ORDERED EVEN THOUGH NOT USED. ALL ORDERS ARE SUBJECT TO PREVAILING TAXES & CANCELLATION FEE. REVIEW INVOICE PRIOR TO DEPARTURE. The rates in this order form apply to exhibition booth rigging work only. For Audio-visual / Stage rigging and production, let us work with you and assist you with all of your production requirements. From the smallest to the largest, we can provide it all! • Motorized Hoists / Trussing • Robotics and Conventional Lighting • Dimmers and Controls • Fully Trained and Professional Staff • Lighting Design Services							
 No Shipping Costs for In-house Products Please check this box if you require professional solution for 	•		_	ting Design Services tion team will approach	you for further assistance		
The rates below apply to work carried out during Normal Working hour	s (Monday – Friday 7am						
a. 300mm x 300mm x 3.05mL(10 ft) Square Aluminium Tr		QTY	RATE \$370	30	BTOTAL		
(include labour for assembly, lifting, de-rig during normal w b. 300mm x 300mm x 2.44 mL(8 ft) Square Aluminium Tru (include labour for assembly, lifting, de-rig during normal w	uss		\$320				
c. 300mm x 300mm x 1.52 mL(5 ft) Square Aluminium Tru (include labour for assembly, lifting, de-rig during normal w	uss		\$190				
d. 300mm x 300mm Truss connection block (include labour for assembly, lifting, de-rig during normal w			\$130				
e. Chain Master 1 ton Motor Hoist (c/w motor controller) (inclusive of use of rigging eyelet, labour for lifting, de-rig during norm hours)			\$990				
 Rigging Point (inclusive of use of rigging eyelet, 1 ton man for lifting, de-rig during normal working hours) 		\$690					
Hook Up ONLY (inclusive of use of rigging eyelet, and de-r working hours only, labour for lifting of manual chain hoist provided by customer)			\$320				
RIGGING WORK SCHEDULE	stad by the systemer to carr	y out the work above		TOTAL			
Please indicate in the box below for the rigger booking schedule and contact person requested by the customer to carry out the work above. 'Normal Working Hours' stated in the order form above refers to Monday – Friday 7am – 7pm. The Centre will allocate a time slot if it is not specified below. The Centre reserves the right to charge customer for additional labour if work cannot commence as per schedule due to no show of the customer or delay in customer's own setup schedule. Rescheduling will be allocated based on the next available slot if there is a no show of 30minutes or more from the stipulated schedule. On-site or overtime charges will prevail. No refund is allowed. PREVAILING GST % GRAND TOTAL (SINGAPORE DOLLARS) Price Payable may be subject to change due to impending change in the price provided in the customer of the price payable may be subject to change due to impending change.							
Rigger Booking Schedule							
Customer Company Name Contact Person Or		Rig Location / Booth N	Rig Location / Booth No.		& time of Marina Bay Sands)		
Email Contact Local Contact No.	(if any)						
Special Request (if any) Please be reminded to submit booth visual and rigging point layout pl to build and is in compliance with the requirements of Building and commencement of work. No rigging work will commence without PE customers' obligations. All orders are subject to a cancellation fee if CANCELLED within 7 cale	Construction Authority of endorsement and compliant	of Singapore (BCA). Profession ance to Health & Safety rules and Please check t	al Engineer (PE) load calcu and regulations. Any paym his box if you have sent yo	ulation should be submitted ent paid will not be refunde ur booth visuals to us.	three working days prior to ed due to non-compliance of		
without prior notice. All services provided under this standard service order forms are intended to be used by the customer for a continuous rental period of not more than seven (7) days unless otherwise stated. The Centre reserves the right to apply a surcharge for early activation and/or extended usage of the services. A surcharge is also applicable if the customer requests the Centre to handover the service outside the license period.							
All Services will be delivered within normal operating hour of Monday- Straight Time - \$52 per hour, Monday-Friday 7am-7pm with min Any work from Monday-Friday 7pm-11pm, and Saturday, Sunday Midnight rate of \$104 per hour will apply for work Monday - Sun	imum of 4 hours straight t ,, Public Holiday 7am-11p	time. After 8 hours of work, 1. m at Premium rate of \$78 per	5x rate applies on subsequ hour will apply				
PAYMENT MODE Credit card information will be used to guarantee the service request on this order form. (Will be used for any and all Sands Event Services you order in addition to those listed on this form.) MAKE PAYABLE TO: MARINA BAY SANDS PTE LTD. MUST BE RECEIVED 14 DAYS PRIOR TO EVENT START DATE.							
☐ <u>Cheque Payment:</u> All cheques should be crossed and made payable to Marina Bay Sands Pte Ltd	☐ <u>Telegraphic Trar</u> Please make pa	yment to: Please complete and submit the Credit Card		the Credit Card			
All payments must be sent directly to:	Bank Name: DE A/C No.: 003-9	09346-2					
Marina Bay Sands Pte Ltd Accounts Receivable Finance Non-Gaming Department 10 Bayfront Avenue Singapore 018956 Reference: Please include the show name at the back of the cheque. Failure to do so will result in cheque not properly crediting to your event account.	Swift Code: DB. Reference: Plea Telegraphic Tra transfer not pro NOTE: Organisa	ina Bay Sands Pte Ltd					

Prices, Policies, and Procedures Subject to Change without prior notice. GST Registration No. M90364464C