

Fax:

## Exhibition / Advertising Booking Form (Multiple Booking Discount)

Please provide us with the details below in order for us to process your application to exhibit / advertise in the Event Programme at two or more of our 2013 Business Fairs (and claim your 10%) multiple booking discount if booking three or more events). We will also use these details to ensure that you are listed correctly in the Official Event Programme and that your exhibition space meets your requirements.

## **Terms & Conditions / Additional Information** 1. Company Details (to be listed in the Event Programme) Please read the following before completing the Booking Form: **Company Name: EXHIBITION SPACE Telephone:** All exhibition spaces are provided with a name board, table and two chairs Please note that additional items (Power Supply, Spotlights and Internet Access) must be pre-booked if required. Spotlights Website: are available for shell scheme exhibition spaces only (i.e. not available to space only sites / at non-shell events). Please provide a short (approx 50 words) Business Description for use in the EVENT PROGRAMME DISPLAY ADVERTISEMENTS **Event Programme:** The Official Event Programme(s) will be freely distributed to exhibitors and visitors on the day as well as to a range of other companies and organisations. It is a full colour A4 publication and display advertisements are available at the prices shown. All exhibitors are also listed in the Event Programme at no charge (subject to booking being confirmed at least 21 days prior to event). TERMS & CONDITIONS OF BOOKING (Please retain a copy of these for future reference) Submitting a completed booking form is a necessary pre-requisite for an application to exhibit at a Business Fair. 1 Exhibitors will be notified within 5 working days of receipt of a completed booking form regarding acceptance status. 2. All charges will be invoiced upon receipt of the completed booking form, and are subject to VAT at current rate. Prices guoted for exhibition space are based on companies making full payment within 14 days of invoice. Exhibitors 3 who wish to pay in two instalments (50% deposit within 14 days of invoice and 50% balance within 28 days of invoice) or who make payment more than 14 days after invoice is issued will incur the full fee (£50 above price quoted). In all 2. Contact Details (to enable us to contact you directly) instances full payment should be made prior to the event taking place. 4 The organiser assumes no liability for loss, damage or disappearance of any property used by the Exhibitor in Contact Name: connection with their participation in the event. The Exhibitor agrees to assume risk of loss for its property or any other **Telephone:** items relating to its participation in the event and agrees to waive any and all claims and hold the Organiser harmless from and against any loss of, damage to, or disappearance of such property or items. In the event of it being necessary, E-mail: due to acts of terrorism, war, disease, public emergency, or any other factor beyond the control of the organisers, for the Postal Address: Exhibition to be postponed, abandoned or altered in any way in whole or in part, the Organisers shall not be liable for any expenditure, loss or damage incurred by an Exhibitor or Exhibition contractor resultant upon such change. At the end of the event, the Exhibitor will remove any property used by them in connection with their participation in the 5. event, from the event venue. The Exhibitor will be liable for all storage and handling charges resulting from failure to remove all equipment from the venue. The Organisers will not accept delivery of any Exhibitor's equipment unless they have given their written consent to do 6 3. Accounts / Invoicing Details so. Written consent must be sought at least one week prior to the event. 7. The Exhibitor shall make good and indemnify the Organiser for any damage to the premises by the Exhibitor, his agents, Please provide details of your Accounts Department Contact for invoicing / accounts gueries contractors or employees. and Invoice Address (if different from above): The Exhibitor shall observe all current Health and Safety legislation and co-operate with the Organisers in ensuring that 8 the event is a safe, secure and healthy environment for all Exhibitors, Contractors, Sub Contractors, Visitors and Staff Contact Name: who attend or work at the event. **Telephone:** Exhibitors are responsible for the safety of their stands and their own Public Liability insurance, as well as cover for any 9 stock and equipment. E-mail: 10. Subletting or sharing of exhibition space is only permitted with the prior agreement of Liverpool BA. Whilst every effort will be made to ensure that a regular power supply and / or internet connection is maintained the 11. Invoice Address: Organiser accepts no liability for power shortages and / or loss of internet connection 12. Cancellation Policy is as Follows Cancellations made more than 90 days prior to the event will incur a £50 cancellation charge Cancellations made 60-90 days prior to the event will be liable for 50% of the value of the booking Purchase Order No: Cancellations made 30-60 days prior to the event will be liable for 75% of the value of the booking Cancellations made less than 30 days prior to the event, as well as no shows, will be liable for the full value (if applicable) of the booking. Cancellations must be made in writing to Tony Haines, Liverpool BA, Queens Dock Commercial Centre, Norfolk Street, Liverpool L1 0BG. Cancellation is deemed to take effect on receipt of the cancellation letter.

If you have any Special requirements please provide details:

4. Event Requirements (Order Details) please tick (√) items as required										
Business Fair	Greater Manchester		Wrexham & Borderlands		Wirral & Chester		Business & Technology Show NW		Halton & Warrington	
Date	Tues 18 <sup>th</sup> June		Weds 10 <sup>th</sup> July		Weds 25 <sup>th</sup> September		Tues 15th October		Thurs 31 <sup>st</sup> October	
Venue	Salford City Stadium		Glyndŵr University Wrexham		New Brighton Floral Pavilion		Aintree Racecourse		Stobart Stadium Halton	
Exhibition Spaces	Price £	$\checkmark$	Price £	$\checkmark$	Price £	$\checkmark$	Price £		Price £	$\checkmark$
Shell Scheme										
Budget Stand (2m x 1m shell)N/A			N/A		250.00		250.00		N/A	
2m x 2m shell N/A			N/A		450.00		499.00		N/A	
Bm x 2m shell N/A			N/A		550.00		649.00		N/A	
4m x 2m shell	N/A		N/A		695.00		820.00		N/A	
Other Sizes	N/A		N/A		POA		POA		N/A	
Exhibition Spaces	Price £	$\checkmark$	Price £	$\checkmark$	Price £	$\checkmark$	Price £		Price £	$\checkmark$
Space Only										
Small (2m x 2m space)	225.00		225.00		N/A		N/A		225.00	
Medium (3m x 2m space)	325.00		325.00		325.00		375.00		325.00	
Large (4m x 2m space)	425.00		425.00		N/A		N/A		425.00	
Additional Items	Price £	$\checkmark$	Price £	$\checkmark$	Price £	$\checkmark$	Price £		Price £	$\checkmark$
Power & Spotlights (shell)	N/A		N/A		45.00		45.00		N/A	
Power Supply (space only)	25.00		25.00		37.50		37.50		25.00	
Colour Logo Name Board	35.00		35.00		35.00		35.00		35.00	
Internet Access	10.00		10.00		10.00		10.00		10.00	
Event Programme Ads	Price £	$\checkmark$	Price £	$\checkmark$	Price £	$\checkmark$	Price £		Price £	$\checkmark$
Full Page – 270 x 185 mms (h x w)	350.00		350.00		350.00		350.00		350.00	
Half Page – 130 x 185 mms	195.00		195.00		195.00		195.00		195.00	
Quarter Page - 130 x 90 mms	125.00		125.00		125.00		125.00		125.00	
Eighth Page – 60 x 90 mms	80.00		80.00		80.00		80.00		80.00	
Logo Inclusion	35.00		35.00		35.00		35.00		35.00	
TOTAL (per Event)	£		£		£		£		£	
GRAND TOTAL (All Events) BEFORE DISCOUNTS (all items subject to VAT at the current rate)									£	
DISCOUNT CLAIMED (THREE OR MORE EVENTS - 10% OFF)									£ -	
<b>OVERALL TOTAL</b> (Grand Total minus discount claimed)									£	
Please note that Exhibition Space prices quoted above are based upon payment being made within 14 days. A £50 Administration Fee will be added to all invoices but is only payable if payment is not made within 14 days.										
Order Confirmation (please read the Terms & Conditions of Booking before signing): Please invoice my company for the total amount of £ + VAT for t detailed. I have read the booking terms and conditions and agree to abide by them. Signed: Print Name: Date:										ns
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Once completed and signed, please either fax this form to 0151 709 6800, e-mail to <u>kathy@liverpoolba.com</u> or post to Liverpool BA, Queens Dock Commercial Centre, Norfolk Street, 2 Liverpool L1 0BG