FORM 2D

## Hong Kong International Stationery & **School Supplies Fair 2024**

香港國際文具及學習用品展 2024 8-11/1/2024

ISS-Vision Events Limited Unit 1, 6/F, One Portside, 29 Tai Yau St.,

Kowloon, Hong Kong

Return to:

**Deadline** 11 Dec 2023

## **Electricity Supply & Communication Facilities**

(For Custom-built Participation Exhibitors Only)

Attn : Mr. James SHIU

Email: order@iss-vision.com/

jamesshiu@iss-vision.com

Tel: (852) 3611-2239

	Unit Rate							
No.	Description of Facilities		(4 DAYS HIRE)		Qty	Total Amount		
	(HKD co	lumn for Hong Kong exhibitor only, USD column for all overseas exhibitor)	HKD	USD	·	HKD	USD	
		Electricity Supply						
1#	LG052	15Amp Single Phase (220V) for Lighting Connections AND Power Supply to Electrical Machine	6390	852				
2#	LG040	30Amp Single Phase (220V) for Lighting Connections AND Power Supply to Electrical Machine	11805	1574				
3#	LG041	15Amp Three Phases (380V) for Lighting Connections AND Power Supply to Electrical Machine	17610	2348				
4#	LG042	30Amp Three Phases (380V) for Lighting Connections AND Power Supply to Electrical Machine	32320	4309				
5#	LG043	60Amp Three Phases (380V) for Lighting Connections AND Power Supply to Electrical Machine	60290	8039				
6#		lest (subject to prior confirmation on unit price)						
For items 1 - 5, exhibitors must have their own electrician. The official contractor will not provide installation and								
connection services for these items. Total power consumption shall not exceed the current specified. In compliance with the								
Electricity Ordinance (Chapter 406) Electricity (Wiring) Regulations, all electrical installations, inspection and testing must be carried out by a registered electrical worker together with a registered electrical contractor. "Certification of installation, inspection & testing" (Form								
WR1) should be submitted to the <u>Official Electrical Contractor by 1500 hrs</u> on the last move-in day. Failing to provide by 2200 hrs on								
the last move-in day will result in suspension of electricity supply throughout the fair period.). The employer of the electrician shall be								
liable for any damages caused if the electrician fails to comply with the above requirements. The license of the electrician and the								
empl	loyer must	be submitted with this order form. No separate order for individual power	er socket.	Exhibit	or sho	uld take	full	
resp	onsibility fo	r daily on/off their own main switch and maintenance.						
		Additional Communications Facilities						
7#	CEC001+	Telephone Line with Handset for Local Calls (non-Direc t Line)	1200	160				
		(A charge of HKD600 per set for lost and/or damaged of telephone set)						
8#	CEC002+	Telephone Line with Handset for Local & IDD Calls	1510	201				
		(A charge of HKD600 per set for lost and/or damaged of telephone set)						
		(HKD2500 deposit payable to "HKCEC" and mail to Finance Dept, 1 Expo						
04	CEC003	Drive, Wanchai, HK)	4000	400				
9#	CEC003	Fax Transmission Line for Local Fax Only (non-Direct Line) (Power socket & Fax Machine Excluded)	1200	160				
10#	CEC004+	Fax Transmission Line for Local & IDD Fax (Power Socket & Fax Machine	1510	201				
10#	CLC004+	Excluded) (HKD2500 deposit payable to "HKCEC" and mail to Finance	1310	201				
		Dept, 1 Expo Drive, Wanchai, HK)						
Fxhil	nitors have	e to give the location plan of the additional communications f	acilities	ahove	Δnv (	change	in the	
		e would require an on-site relocation charge 50% of the rental ra		abovo.	/y ·	mango		
loout	ion on one	20% surcharge for late ord		ivod a	ftor 1	1 Dec	2023	
		30% surcharge for late ord	er rece	ived a	iter 2	o Dec	2023	
+ Please read the Note clearly when you sign this Form TOTAL AMOUNT								
	Applic	ation will only be proceeded with installation layout	plan aı	nd full	payı	ment.		
Exhi	bitor Info	rmation	-					
Com	nany Nam	no: Rooth N	٠.					
Tal	party Mari	For Facility	U		)oto:		<del></del>	
Company Name:								
Contact reison Signature:								
Payment Method (To be completed in page 2)								

## Note:

- 1. All items are on rental basis only and no exchange or transfer or refund on ordered items.
- 2. Orders are valid only when accompanied by full payment.
- 3. Late Orders will be subject to a surcharge of 20% and on-site order will be subject to a surcharge of 30% on furniture items and electrical items.
- 4. Cancellation of additional orders before deadline must be submitted in writing and a 10% cancellation charge will be levied. If cancellation is submitted after the deadline, a 30% cancellation charge will be imposed.
- 5. No cancellation of orders will be accepted 10 days before move-in date of the event.
- The foregoing prices shall remain valid until deadline date.
- 7. Please complete and return the attached location plan for indicating the position of your ordered electrical fittings.
- 8. Provision of facilities and services not indicated on the forms are subject to quotation on individual job basis.
- 9. Electricity supply to facilities marked with \* must be ordered separately unless otherwise stated. Exhibitor must order sockets separately
- 10. All dimensions are in meter, L=length, W=width, H=height, D=depth.
- 11. For items marked with + deposit for each telephone/fax line or broadband line is payable to the venue operator. HKCEC (1 Expo Drive, Wanchai, HK. Attn: Finance Department) at time of collection of telephone sets and/or IDD line passwords. Deposit shall be settled by cash, credit card or company cheque at HKCEC service counter and shall be refunded to hirer after deduction of IDD charges incurred (Should IDD charges exceed deposit amount, difference will be payable by hire to HKCEC directly). HKCEC will charge HKD4000.00 per set for the lost/ or damaged of the interface Modem or power adaptor. 100% cancellation charge will be levied for Broadband Line and DIA with fixed IP address 17 days before the fair opens.

Any complaints regarding rental furniture / electricity installation must be lodged the day before the exhibition commences to ISS-Vision Events Limited. onsite service counter person in charge. Otherwise all items are deemed to have been received in good order.

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Attn: Mr. James SHIU Email: order@iss-vision.com / jamesshiu@iss-vision.com Tel: (852) 3611-2239							
Authorization from Exhibitor  Company Name: Booth No.:							
Payment Method (No separate invoice will be issued)							
☐ By Cheque (Payable to ISS-Vision Events Limited) Cheque No.: Amount : HKD/USD	Date :						
<ul> <li>□ By TT</li> <li>Bank Name: The Hong Kong &amp; Shanghai Banking Corporation Bank Address: 1 Queen's Road, Central, Hong Kong Account name: ISS-Vision Events Limited Account number: 124-518200-838 (HKD &amp; Multi currencies, exc Swift code: HSBCHKHHHKH Please send us the remittance notice by fax or email for our east</li> </ul>	cept CNY)						