RHEUMATOLOGY 2015 28th - 30th APRIL MANCHESTER CENTRAL, MANCHESTER

Index Use	
E.C.	
BOMPAC	
PAYMENT	

ELECTRICAL ORDER FORM

Stand No.	Deadline Date - 27th March 2	201

* orders received after this date will be charged at STANDARD PRICE

As part of your Shell Scheme Package you will receive

2 x Spotlights & 1 x 500w Socket

Additional items can be ordered as below

ltem	Early bird discount price	Standard price	Qty	Total
50w Low Voltage Spotlight	£45.00	£56.00		
50w Low Voltage Spotlight & 1 x 500w Socket Outlet	£161.00	£201.00		
500w Socket Outlet - 2amps	£117.00	£146.00		
1kw Socket Outlet - 4amps	£167.00	£209.00		
2kw Socket Outlet - 8amps	£225.00	£281.00		
3kw Socket Outlet - 12amps	£365.00	£456.00		
Shell Scheme Testing Fee	£15.00	£15.00		
Space Only Testing Fee	POA	POA		

The new Electrical Testing charge is now required to meet the revised minimum testing requirements in line with BS7671 (2008). The obligatory order form testing charge of £15 is for order form items only.

All direct mains ordered will need to provide relevant information at the time of quotation, full details can be given upon request. If a direct main Test & Inspect is required then this will be by quotation also.

*Testing £15.00 Sub Total 3% surcharge for credit card payments Total Vat 20% Total

No goods will be supplied unless full payment is received

Company Name:	
Address:	
	Postcode:
Telephone:	Facsimile:
Contact Name:	
EU VAT No:	
Email:	

Please supply a drawing to show position of fixings

For any items not listed a quotation may be obtained from Index Group

Any items requested on site will be supplied subject to availability and will incur a 20% surcharge on the STANDARD RATE prices

For your convenience orders can be placed at www.indexgroup.org/order/order_electric_lighting.asp

Please return to:

INDEX GROUP LTD

Unit X1, Claybrookes Court, Herald Way, Binley Ind. Estate, Coventry, CV3 2NY

Telephone: 0800 085 9885 Facsimile: 02476 635090

E-mail: electrics@indexgroup.org



General Conditions For The Supply Of Electricity

All labour working on electrical installation must have proof of their competence, i.e. BECA Registered or JIB Approved

Light fittings and plug points are listed overleaf together with a price schedule, exhibitors should indicate the number required and return the form to the official electrical Contractor no later than the deadline date overleaf together with payment for 100% of the value of the order.

The supply cannot be guaranteed if the order is received after this date and may result in a surcharge of 25% over the prices quoted.

Exhibitors requiring electrical power or equipment not listed should send precise details to the electrical contractor and an estimate will be given.

ELCB protection is required for each stand.

No more than one appliance may be connected to any one socket and no lead must exceed 2.0 metres in length.

Complaints about electrical circuits, apparatus, or work not carried our will only be recognised by the official contractor if notification is made to them before the close Of the exhibition.

Lighting circuits must not exceed 1000 Watt / 10 Luminaires

Unless supplied with a drawing the installation will be fitted at the electrician's discretion.

PLEASE PROVIDE A SKETCH PLAN INDICATING THE POSITION OF ELECTRICAL FITTINGS ON THE GRID BELOW

<u>E X H I I</u>	X H I B I T I O N: S T A N D. N O:												

Please utilise symbols below to indicate the positions of your fittings:

O = Spotlight X = Socket

Payment & Credit Card Charge Authorisation Exhibition Name: Stand Number: Company Name: Address: Postcode: Telephone: Facsimile: Contact Name: EU VAT Number (if applicable): Email: PO Number: **CREDIT CARD CHARGE AUTHORISATION PAYMENT POLICY** All information must be provided. Your order will not be **Payment for services**— Index Group Ltd requires processed if any information is missing. payment in full at the time services are ordered. Please note that there is a 3% charge for credit card Method of payment— Index Group Ltd accepts all major transactions. credit / debit cards, cheques and bank transfers. Purchase orders are not considered Please ensure this form is returned with all orders. payment. We require your payment authorisation to be **Debit Card** completed and returned even if you are paying by **Credit Card** cheque or bank transfer. You do not need to American Express complete your card details unless you wish to pay by this method. Please tick the box below to Card Number: indicate your preferred method of payment. Expiry Date: ___/__ Security Code (Last 3 digits on signature strip) ______ Cheque Start Date (if shown): ____/___ **Bank Transfer** Issue Number (if shown): Credit/debit card Full payment must be received prior to the build up of Cardholders Name: Cardholders billing address (If different to above): the show. Cancellations/Refunds— Please note that refunds will not be made on cancellation of any non stock items. Any item ordered prior to and transported to the event is not eligible for a refund. **Bank Transfer & Cheque Payment Information:** Bank details will be provided on your invoice for BACS Post Code:_____ Please include your invoice number in your payment reference. Cardholders Signature:_____ Date:___/____ Please make all cheques payable to—Index Group Ltd Please note this form will be destroyed once payment has been processed/received. I agree in placing this order that I have accepted the Terms & Conditions of the Index Group Ltd: Signed:_ If you have any questions relating to any of the Print Name: information on this form please contact us on: Date: ____/___/ 0800 085 9885

Please return this form and completed order form to corresponding email/postal address which can be found on the bottom of the relevant order form.

