

ST-147/2023

CONTRACT

SLOVAKIA TRAVEL
 Attn: Martina Kovacova
 Suche Myto 1
 Bratislava

811 03
 Slovakia
 Tel: +421259494522



LISBON
16 - 19
OCT/23

Your Contact is: Dominic Cole
 Direct Line:
 Email: dominic.cole@rxglobal.com

Event: International Golf Travel Market
 (IGTM)23

Account No: 1959385
 Proposal Creation Date: 10/07/2023

Contract Reference: 5-1111-00579213

Your Purchase Order:									
DESCRIPTION	Stand	Payment Terms Ref	Stand W x L	Crnrs	UOM	Qty	VAT Rate	VAT	NET
IGTM Package 1	B10	100%	-	-	EA	32.00	0.00%	-	EUR €29,330.00
Exhibition Services	-	-	6.40x5.00	-	M ²	32.00	0.00%	-	-
Digital Sharer Registration	B10	100%	-	-	EA	3.00	0.00%	-	EUR €795.00
Digital Enhanced Profile - Silver	B10	100%	-	-	EA	1.00	0.00%	-	EUR €365.00
Price (Ex VAT):									EUR €30,490.00
o.VAT:									EUR €0.00
Total Service Charge:									EUR €30,490.00

Expiration Date:

This Contract must be executed on or before the Expiration Date to guarantee the pricing provided

Contract Notes:

If your Organisation requires your Purchase Order Number to be quoted on our invoice before payment can be made, please enter it here

If your Organisation does not require Exhibitor Indemnity please confirm by checking this box. ☐

If checked please complete the Exhibitor Indemnity Confirmation attached

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Please send us the completed and signed acceptance form below. Once this acceptance form has been received and signed by the Organiser, this document together with the Addendum and Rules and Regulations attached and the Exhibitor Manual on the Event website shall constitute a legally binding Contract to exhibit at the above Event.

We, the Exhibitor, hereby agree to accept the Event Services, Exhibit Space and Value Added Services allocated to us as detailed above. We further agree to abide by the Addendum, Rules and Regulations and Exhibitor Manual which are incorporated into this Contract and to pay the Service Charge and VAS Charges by the dates specified in the Contract. We understand that this stand may be re-allocated if any Service Charge or VAS Charge is not paid by its due date.

Name: **VACLAV MIKA**

Position:

GENERAL DIRECTOR

Authorised Signatory:
SLOVAKIA TRAVEL

Date: **18 JUL 2023**

(For and on behalf of Exhibitor: please note that this Contract should be signed by a duly authorised person in the Company or Partnership)

Authorised Signatory:

David Griffiths

Date:

19/7/2023

(For and on behalf of Organiser)

Invoiced To: SLOVAKIA TRAVEL
Attn: Martina Kovacova
Suche Myto 1
Bratislava

811 03
Slovakia

Please Return the Contract to the Organiser:

Reed Exhibitions Limited, Gateway House, 28 The Quadrant, Richmond, Surrey TW9 1DN. Registered in England, Number 00678540.