

ST-152/2023

CONTRACT

SLOVAKIA TRAVEL
Attn: Martina Kovacova
Suché mýto 7045/1
Bratislava

811 03
Slovakia
Tel: +421259494522

ibtm® WORLD

BARCELONA, SPAIN
28 - 30 Nov 2023

Your Contact is: Greg Fleming
Direct Line: 02089107081
Email: greg.fleming@rxglobal.com

Event: IBTM World23
Account No: 1959385
Proposal Creation Date: 20/07/2023

Contract Reference: 5-1111-00720883

Your Purchase Order:									
DESCRIPTION	Stand	Payment Terms Ref	Stand W x L	Crnrs	UOM	Qty	VAT Rate	VAT	NET
IBTMW Standard 1 Package	H105	Scheduled	-	-	EA	63.75	0.00%	-	EUR €79,418.75
Exhibition Services	-	-	8.50x7.50	4	M²	63.75	0.00%	-	-
Stand Check	-	-	-	-	EA	1.00	0.00%	-	-
Exhibiting Delegate	-	-	-	-	EA	15.00	0.00%	-	-
Digital Registration Package	-	-	-	-	EA	1.00	0.00%	-	-
Digital Online Manual	-	-	-	-	EA	1.00	0.00%	-	-
Lead Scanning App L	-	-	-	-	EA	1.00	0.00%	-	-
Exhibitor Dashboard – Basic	-	-	-	-	EA	1.00	0.00%	-	-
Digital Diary	-	-	-	-	EA	14.00	0.00%	-	-
Exhibitor Indemnity	-	-	-	-	EA	1.00	0.00%	-	-
Digital Enhanced Profile - Gold	H105	100%	-	-	EA	1.00	0.00%	-	EUR €2,440.00
Buyer Platform Homepage Top Leaderboard Banner	H105	100%	-	-	EA	1.00	0.00%	-	EUR €2,650.00
Digital Sharer Registration	H105	100%	-	-	EA	5.00	0.00%	-	EUR €800.00
Digital Sharer Diary	H105	-	-	-	EA	5.00	0.00%	-	-
Price (Ex VAT):									EUR €85,308.75
o.VAT:									EUR €0.00
Total Service Charge:									EUR €85,308.75

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.

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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: **VÁCLAV MIKA**

Position: **DIRECTOR GENERAL**

Authorised Signatory:
SLOVAKIA TRAVEL

Date: **27. 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:

Greg Fleming

Date: **28/7/2023**

(For and on behalf of Organiser)

Invoiced To: SLOVAKIA TRAVEL

Attn: Martina Kovacova

Suché mýto 7045/1

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.