

ST-164/2023

CONTRACT

SLOVAKIA TRAVEL
 Attn: Petra Roštárová
 Sucho Myto 1
 Bratislava

811 03
 Slovakia
 Tel: +421259494522



Your Contact is: Alla Melnychuk
 Direct Line:
 Email: alla.melnichuk@rxglobal.com

Event: World Travel Market (WTM)
 London23

Account No: 1959385

Proposal Creation Date: 25/07/2023

Contract Reference: 5-1111-00686333

Your Purchase Order:

DESCRIPTION	Stand	Payment Terms Ref	Stand W x L	Cnrs	UOM	Qty	VAT Rate	VAT	NET
WTMKT Smart Event Package B	N7-402	100%	-	-	EA	1.00	0.00%	-	GBP £690.00
Lead Scanning App	-	-	-	-	EA	10.00	0.00%	-	-
Digital Sharer Registration	N7-402	100%	-	-	EA	6.00	0.00%	-	GBP £840.00
WTMKT Premium 2 Package	N7-402	-	-	-	EA	74.25	0.00%	-	-
Exhibition Services	-	Scheduled	5.50x13.50	2	M ²	74.25	0.00%	-	GBP £37,611.75
Stand Check	-	100%	-	-	EA	1.00	0.00%	-	GBP £300.00
Exhibiting Delegate PR	-	-	-	-	EA	2.00	20.00%	-	-
Exhibiting Delegate	-	-	-	-	EA	24.00	20.00%	-	-
Digital Enhanced Profile - Silver	-	100%	-	-	EA	1.00	0.00%	-	GBP £2,250.00
Digital Registration Package	-	100%	-	-	EA	1.00	0.00%	-	GBP £900.00
Digital Online Manual	-	-	-	-	EA	1.00	0.00%	-	-
Exhibitor Dashboard - Basic	-	100%	-	-	EA	1.00	0.00%	-	GBP £250.00
Exhibitor Indemnity	-	100%	-	-	EA	1.00	0.00%	-	GBP £145.00
Charity donation	-	100%	-	-	EA	1.00	0.00%	-	GBP £25.00

Price (Ex VAT): GBP £43,011.75
 o.VAT: GBP £0.00

Total Service Charge: GBP £43,011.75

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: **VACLAV MIKA**

Position: **DIRECTOR GENERAL**

Authorised Signatory:
SLOVAKIA TRAVEL

Date: **16-08-2023**

(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: **Alla Melnychuk**

Date: **17 August 2023**

(For and on behalf of Organiser)

Invoiced To: SLOVAKIA TRAVEL

Attn: Petra Rošťárová

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.