CONTRACT

SLOVAKIA TRAVEL Attn:Martina Kovacova Suche Myto 1 Bratislava

811 03 Slovakia

Tel: +421259494522



Your Contact is: Callum Forbes

Direct Line:

+447733314635

Email:

callum.forbes@rxglobal.com

Event:

International Golf Travel Market

(IGTM)24

Account No:

1959385

Proposal Creation Date:

17/04/2024

Contract Reference:

5-1111-00879013

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 €31,590.00
Exhibition Services	-	-	6.40x5.00	4	M ²	32.00	0.00%	_	LON 631,330.00
Exhibiting Delegate	-	- '	2. No. 4	-	EA	8.00	0.00%	_	-
Digital Online Manual			13.	-	EA	1.00	0.00%		· . •
Digital Registration Package	-		***	-	EA	1.00	0.00%	-	-
Digital Diary	-			-	EA	1.00	0.00%	-	
Exhibitor Indemnity .		-			EA	1.00	0.00%		-
Digital Sharer Registration	B10	100%	.)	-	EA ·	3.00		-	-
Digital Enhanced Profile - Silver	B10	100%		-			0.00%	-	EUR €825.00
- Breeze Trome Shver	1 510	100%	-	-	EA	1.00	0.00%	-	EUR €395.00
*								Price (Ex VAT):	EUR €32,810.00

o.VAT: EUR €0.00 Total Service Charge: EUR €32,810.00

Expiration Date: 31/05/2024

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, Ex	hibit Space and Value Added Services allocated to us as detailed above.							
We, the Exhibitor, hereby agree to accept the Event Scribes, Exhibit space and Valer 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:	Position:							
Authorised Signatory: SLOVAKIA TRAVEL	Date:							
(For and on behalf of Exhibitor: please note unactine contract should be signed by a duly authorised person in the Company or Partnership)								

Date:

Invoiced To: SLOVAKIA TRAVEL
Attn: Martina Kovacova

(For and on behalf of Organiser)

Authorised Signatory:

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.