



Exhibitor Order Form



AIRLINE PURCHASING & MAINTENANCE EXPO

Blitz Communications Ltd
Contracted on site provider of
Audio-Visual rental and staging
to Earls Court & Olympia



Event Name: **AP&M Expo 2012** | Event Dates: **1st - 3rd May 2012**

Audio Visual Equipment Hire

All Exhibitors must complete this form to order AV equipment during the above named event.

Please ensure completed forms are faxed to Blitz Communications Ltd on +44 (0)20 7598 2495
or email: gparker@blitzcommunications.co.uk by: **Tuesday 24th April 2012**

Item Description	Price For Event	Quantity	Total (£)	Do you require...	
				Sound	HDMI
Laptop PC Hire (Standard) (configured and supported on site)	£210.00		£0.00		N/A
30" / 32" LCD Screen (Includes Floor Stand)	£285		£0.00		N/A
42" Plasma Screen (Includes Floor Stand) Can be Wallhung, see below	£400		£0.00		N/A
50" Plasma Widescreen (Includes Floor Stand) Can be Wallhung, see below	£450		£0.00		N/A
50" Full HD Plasma Widescreen (Includes Floor Stand) Can be Wallhung, see below	£480		£0.00		
61" Plasma Widescreen (Includes Floor Stand) Can be Wallhung, see below	£530		£0.00		N/A
65" Full HD Plasma Widescreen (Includes Floor Stand) Can be Wallhung, see below	£580		£0.00		
103" Full HD Plasma	£3,000		£0.00		
DVD Player	£60		£0.00		

**Plasmas can be wall hung, please speak with us about this option

Subtotal

Item Description	Price Per Day	Quantity	Total (£)
Stand Sound System	POA		
Battery Powered Uplighter x 6 80w 50 Colours and 20 presets	£220		£0.00
Bespoke Requirements (Available on Request)	POA		
Dedicated Show Technician An additional installation technician may be required depending on event circumstances and timing.	£275		£0.00
*Non-dedicated Show Technician (dependent on requirements. Free for 1st Hour)	£40	PER HOUR	£0.00

* Installation charges may apply - please speak to our on site representative.

This list of equipment is not exhaustive - please speak to our on site representative for a bespoke quotation.

Subtotal	£0.00
Previous Subtotal	£0.00
VAT @ 20%	£0.00
Total	£0.00

Blitz contact details:

Geoff Parker | Tel: +44 (0)20 7598 2538 | Email: gparker@blitzcommunications.co.uk

Additional Requirements

Event Details

Event Title:	
Stand Name:	Stand Number:
Stand Contact:	
Stand Contact Email:	

Invoice Contact Details

Title:	First Name:	Last Name:
Company Name:		
Invoice Address:		
Country:		Post Code:
Telephone:		Fax:
Email:		

Payment Details

<input type="checkbox"/>	Credit / Debit Card number: <small>(AMEX payments carry a 4% surcharge)</small>		
	Name: <small>(as shown on card)</small>	Expiry:	Start Date:
	Card Type:	Issue:	Authorisation Number:
	Card Holder's Signature:		
	Card Holder's Address:		
<input type="checkbox"/>	Cheques must be sent with order form and made payable to 'Blitz Communications Ltd'		
<input type="checkbox"/>	BACS Transfer Please allow 3-4 working days	Account Name Blitz Communications Ltd National Westminster Bank PO Box No 4 RY 250 Regent Street London W1A 4RY Sort Code: 56 - 00 - 27 Account No: 58301011	
<input type="checkbox"/>	CHAPS Transfer Please allow 1-2 working days		
NB: You are responsible for international transfer charges. Any unpaid balance will be debited from your account.			

Standard Terms:

- All orders are subject to confirmation.
- Full and cleared payment is due no later than 7 days prior to event.
- No orders will be delivered without payment.
- If you wish to order via credit card but do not want to put credit card details on this form, please contact us.
- On receipt of all hire equipment the customer accepts full liability for loss or damage.
- This document forms an agreement with Blitz Communications Ltd for services and equipment.

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