ADNEC VENUE ORDER FORM 2023 CCTV RENTAL (EXHIBITOR)

Form to be completed and returned to:

Email: customer.services@adnec.ae | Tel: +971 2 406 3666



EXHIBITION/EVENT INFOR	MATION					
Event/Exhibition Name				Date		
Hall No.	Sta	and No.		Stand Name		
ORDER CONTACT DETAILS	5					
First Name			Last Nai	me		
Job Title				,		
Company Name						
Company Address						
City		Postal Code			Country	
Direct No.		Mobile No.				
Email Address		·				
On-site Contact Name			On-site	Contact No.		
INVOICING / BILLING CON	TACT DETAILS					Same as above \square
INVOICING / BILLING CONT	TACT DETAILS		Last Nar	me		Same as above 🗆
	TACT DETAILS		Last Naı	me		Same as above □
First Name	TACT DETAILS		Last Nai	me		Same as above □
First Name Job Title	TACT DETAILS		Last Nai	me		Same as above □
First Name Job Title Company Name	TACT DETAILS	Postal Code		me	Country	Same as above □
First Name Job Title Company Name Company Address	TACT DETAILS	Postal Code Mobile No.		me		Same as above □
First Name Job Title Company Name Company Address City	TACT DETAILS			me		Same as above □
First Name Job Title Company Name Company Address City Direct No.	TACT DETAILS			me		Same as above □
First Name Job Title Company Name Company Address City Direct No. Email Address TRN (Tax Registration No.)				me		Same as above □
First Name Job Title Company Name Company Address City Direct No. Email Address				me		Same as above □

Security Services	Qty.	Early Bird Price (AED) (Before 14 days from event date)	StandardPrice(AED) (Within 14 days or less)	Total (AED)
CCTV (Stand-Alone)		1,800	2,000	
CCTV (Linked to the ADNEC System)		2,300	2,500	

	Instal	lation	Removal		Contact Details during Installation and Removal of CCT	
Stand No.	Date	Time	Date	Time	Name	Mobile No.

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TERMS & CONDITIONS

- The rental period is valid for the duration of the event open days, with a maximum limit of 7 days. If the event extends beyond 7 days, additional rental charges will apply.
- The rental cost includes the CCTV equipment, installation, and removal.
- Payment must be made in advance, and all fees are non-refundable.
- The CCTV equipment will be installed on the last day of the build-up period.
- The exhibitor is responsible for ensuring that all stand construction is completed prior to the installation of the CCTV equipment. CCTV installation will not take place while contractors are working on the stand.
- The Exhibitor must provide a 13Amp socket for the CCTV power cable.
- The Exhibitor is responsible for the safekeeping and proper use of the rented CCTV equipment during the rental period.
- The Exhibitor shall not tamper with or attempt to modify the rented equipment.
- The Exhibitor shall not relocate or remove the rented equipment from the agreed-upon location without prior written consent from
- ADNEC Security will remove the CCTV equipment on the last day of the event, once the stand is clear of any exhibit.
- The Exhibitor is responsible for any damages to or loss of the rented equipment during the rental period.
- ADNEC reserves the right to charge the Exhibitor for repair or replacement costs in case of damage or loss.
- ADNEC shall not be liable for any loss, damage, injury, or harm arising from the use or misuse of the rented CCTV equipment.
- ADNEC has the exclusive rights for CCTV services inside the ADNEC venue.

ADNEC BANKING DETAILS

- Please complete this Form and submit it to Customer Services (customer.services@adnec.ae).
- An invoice will be dispatched in return. Orders will be considered valid only once full payment has been received.
- If payment has been made prior to invoicing, please send a copy of proof of payment to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae).
- Payment can be made by Credit Card, Bank Transfer, or Company Cheque.

ADNEC Group TRN (Tax Registration Number): 100305367300003

Email correspondence regarding payment and invoicing should be sent to ADNEC Receivables (receivables@adnec.ae); Customer Services (customer.services@adnec.ae) to be included in any correspondence.

PAYMENT METHOD

CREDIT CARD

On selecting this method, ADNEC Receivables will email the "Credit Card Authorization Form". This form should be filled and returned to receivables@adnec.ae to signify the approval of processing the payment.

BANK TRANSFER

Payment net of bank charges should be made in favour of Abu Dhabi National Exhibition Company to the following account. Please allow five (5) working days to ensure that the funds have cleared on time. Note that bank charges should be borne by the client.

AED Account Name: Abu Dhabi National Exhibition Co.

> Bank Name: First Abu Dhabi Bank Account No: 4021003067462010 IBAN No: AE590354021003067462010

Swift Code: NBADAEAAXXX

USD Account Name: Abu Dhabi National Exhibition Co.

> Bank Name: First Abu Dhabi Bank Account No: 4021003067462123 IBAN No: AE150354021003067462123

Swift Code: NBADAEAAXXX

COMPANY CHEQUE

This mode of payment is only applicable to companies based in UAE. Please allow 5 working days to ensure that the funds have cleared on time, and as such postdated cheques are not accepted. Please send a copy of the cheque or transmission slip for cheques deposited a day or on the day of the event. Cheque should be made payable to:

Abu Dhabi National Exhibitions Company PO Box 5546, Abu Dhabi, United Arab Emirates

Name	Signature	Date

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