

DEADLINE: 16 November 2020

AQUACULTURE 2020
FASCIA BOARD

Please Return Form to:
CITYNEON EVENTS PTE LTD
25 Tai Seng Ave, #06-01, Cityneon Building, Singapore 534104
Tel : (65) 6571 6417
Attn : Ms Jalinah Email : jalinah.j@cityneongroup.com

FASCIA NAME ORDER FORM (Shell Scheme Booth)

This form must be completed and returned by all Exhibitors. (Please type / write in block letters.)

Company Name : _____ Stand No : _____
Address : _____
Tel : _____ Fax : _____ E-mail : _____
Authorised by : _____ Signature : _____ Date : _____

1. SHELL SCHEME PACKAGE

1.1. FASCIA NAME (PLEASE USE BLOCK LETTERS)

Please enter below the Company Name which you require on the fascia. This will be provided in upper case with English alphabets (maximum 24 letters).

Note: Fascia names that are more than 24 letters will be represented in 2 lines, and the font size will be minimized accordingly.

| | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
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1.2. FASCIA LOGO

If you wish to have your logo on the fascia board, please send a sample of the logo with this form, for quotation by Cityneon Events Pte Ltd, and tick the box below:

Please send us a quotation based on our attached logo.

1.3. COLOR SCHEME/MATERIALS

- Fascia : White fascia board
- Letterings/Stand Number : Blue vinyl cut out text
- Carpet Color : Blue needle punch carpet

IMPORTANT!

The company name to appear will be as per contract if this form is received later than the given deadline. Any changes made after the deadline of **16 November 2020** will be subjected to an administrative charge.

PLEASE NOTE:

- (1) Exhibitors will be held responsible for any losses or damages to furniture or fittings.
- (2) Orders are valid only when accompanied by full remittance. Payment could be made by Singapore local cheque, bank draft, telegraphic transfer or credit card.
- (3) Late orders i.e. received after the deadline may not be catered to, and if available, will be subjected to a 30% surcharge. On-site orders may not be provided and, if available, will be subjected to a 50% surcharge. Priority will be given to advance orders.
- (4) Amounts paid are non-refundable should the event be cancelled or withdrawn.
- (5) An invoice will be issued to you upon receiving the order form and payment details will be instructed.

DEADLINE: 16 November 2020

AQUACULTURE 2020
ADDITIONAL ELECTRICAL ORDER

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Attn : Ms Jalinah

Email : jalinah.j@cityneongroup.com

ELECTRICAL SERVICE

This form must be completed and returned by Exhibitors if service is required. (Please type / write in block letters.)

Company Name : _____ Stand No : _____

Address : _____

Tel : _____ Fax : _____ E-mail : _____

Authorised by : _____ Signature : _____ Date : _____

Only the official contractor is permitted to undertake electrical work from the source of supply in the exhibition hall.

KINDLY ORDER ONLY YOUR ADDITIONAL REQUIREMENTS.

| DESCRIPTION OF SERVICES / ITEMS | ADVANCE RATE* Submit on or before 16 November 2020 | STANDARD RATE* Submit after 16 November 2020 | ONSITE RATE* Start on 14 December 2020 | QTY | COST * |
|---|--|--|--|-----|--------|
| SECTION A – INDIVIDUAL FITTINGS & POWER SUPPLY (inclusive of lighting connections and electricity consumption) | | | | | |
| 40W Fluorescent Tube Light (4ft) | S\$ 65.00 | S\$ 85.00 | S\$ 100.00 | | |
| 100W Standard Spotlight | S\$ 70.00 | S\$ 90.00 | S\$ 105.00 | | |
| 100W Long Arm Spotlight | S\$ 80.00 | S\$ 105.00 | S\$ 120.00 | | |
| 13Amp/230V SP 50Hz AC Socket (Max 800W) (Not for lighting use) | S\$ 75.00 | S\$ 100.00 | S\$ 115.00 | | |
| 13Amp/230V SP 50Hz AC Socket with 24hrs Supply (Max 800W) (Not for lighting use) | S\$ 110.00 | S\$ 145.00 | S\$ 165.00 | | |
| 15Amp/230V SP 50Hz AC Socket (Max 3kW) (Not for lighting use) | S\$ 120.00 | S\$ 155.00 | S\$ 180.00 | | |
| SECTION B – Supply And Connections Of Cabling Works To Light Fittings Only (inclusive of electricity consumption but light fittings to be supplied and installed by client) | | | | | |
| LED Lighting Connection (Per fitting or per 2mL strip) | S\$ 55.00 | S\$ 70.00 | S\$ 80.00 | | |
| Per Light Fitting Connection (Up to 100W) | S\$ 65.00 | S\$ 85.00 | S\$ 100.00 | | |
| Per Light Fitting Connection (Up to 300W) | S\$ 120.00 | S\$ 155.00 | S\$ 180.00 | | |
| Per Light Fitting Connection (Up to 500W) | S\$ 180.00 | S\$ 235.00 | S\$ 270.00 | | |
| * Subject to 7% Goods & Services Tax (GST) * GST is not applicable for foreign-based exhibitors. | Total Cost Before GST | | | | |
| | 7% GST* | | | | |
| | Total Cost Including GST | | | | |

Please indicate the locations of the above requirement on the Service Location Plan.

MODE OF PAYMENT (Please select preferred method of Payment)

*Order will only be processed upon full payment

- For Local Exhibitors: Crossed cheque or bank draft** made payable to **Cityneon Events Pte Ltd**
Mailing Address: **Cityneon Events Pte Ltd, 25 Tai Seng Ave, #06-01, Cityneon Building, Singapore 534104**
- For Overseas Exhibitors: Telegraphic Transfer** – Please make payment in SGD to the following account: **Cityneon Events Pte Ltd**
Bank Name: **Citibank, N.A.**
Bank Address: **Singapore Branch, 8 Marina View, #17-01 Asia Square Tower 1, Singapore 018960**
Account no: **0-853373-117** Swift Code: **CITISGSG**
Bank Code: **7214** Branch Code: **001**
- Credit Card** (*subject to 4% credit card charges)
- A payment link will be generated and sent to your email upon your order confirmation. Please click on the link and you will be taken to the payment page showing the amount due. Enter your credit card details to complete the payment. You will then receive a Payment Transaction Notification for the payment made.
- I confirm the given email address as follows: _____

Please Keep a Copy For Your Records

Important Note

1. Check that your equipment can operate on the above electrical specifications. Non-standard items will not be locally available. You should bring with your adaptors or regulators if necessary.
2. Socket points are not for lighting use. If lighting fittings are brought in by the exhibitors for lighting purposes, the lighting connection charges will apply on per bulb/per tube basis.
3. All electrical connection to equipment must be tested and approved by the Organizer's appointed licensed engineer prior to the turning on of the power supply. The Organizer reserves the right to terminate the power supply to any installation which are found to be dangerous or may cause any disruption to the power supply.

Indemnity Clause:

All risks associated with goods & services supplied by the Company in the Contract shall, unless expressly agreed by the Company in writing, pass to the Exhibitor on delivery or installation. The Company is under no liability for personal injury to the Exhibitor or its servants, agents, invitees or licensees no matter how they are caused save that this exclusion of liability shall not apply if caused by the negligence of the Company. The Company is under no liability for the loss of or damage to exhibits or to property owned by the Exhibitor, its servants, agents, invitees, or licensees no matter how it is caused. The indemnity provided under this clause shall survive the termination of this contract and is in addition to any other remedy which the Company is entitled to under the law.

PLEASE NOTE:

- (1) Exhibitors will be held responsible for any losses or damages to furniture or fittings.
- (2) Orders are valid only when accompanied by full remittance. Payment could be made by Singapore local cheque, bank draft, telegraphic transfer or credit card.
- (3) Late orders i.e. received after the deadline may not be catered to, and if available, will be subjected to a 30% surcharge. On-site orders may not be provided and, if available, will be subjected to a 50% surcharge. Priority will be given to advance orders.
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- (5) An invoice will be issued to you upon receiving the order form and payment details will be instructed.

DEADLINE: 16 November 2020

**AQUACULTURE 2020
SERVICE LOCATION PLAN**

Please Return Form to:

CITYNEON EVENTS PTE LTD

25 Tai Seng Ave, #06-01, Cityneon Building, Singapore 534104

Tel : (65) 6571 6417

Attn : Ms Jalinah

Email : jalinah.j@cityneongroup.com

SERVICE LOCATION PLAN

This form must be completed and returned by all Exhibitors. (Please type / write in block letters.)

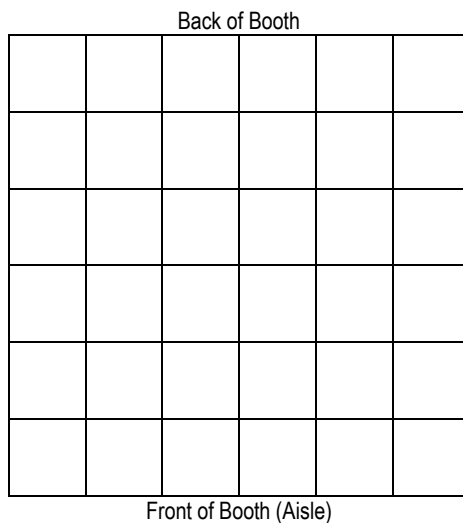
Company Name : _____ Stand No : _____

Address : _____

Tel : _____ Fax : _____ E-mail : _____

Authorised by : _____ Signature : _____ Date : _____

1. Indicate clearly the location of your utilities such as power outlets, spotlights and furniture on this Form.
2. It is imperative that you complete this Form as it will be used to install your requirements at the correct locations before you arrive on-site.
3. Please ensure that the positions of the lights are on the wall or fascia (unless your booth has an interior structure to which the lights can be attached).
4. If the location plan of any service is not submitted with the order form before the stated deadline, it will be placed at the discretion of the Official Contractor.



Legend (Use only the items applicable):

 SPOTLIGHT

SO POWER SOCKET

 FLUORESCENT TUBE

DEADLINE: 16 November 2020

**AQUACULTURE 2020
ADDITIONAL FURNITURE ORDER**

Please Return Form to:

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Attn : Ms Jalinah

Email : jalinah.j@cityneongroup.com

FURNITURE SERVICE

This form must be completed and returned by Exhibitors if service is required. (Please type / write in block letters.)










Company Name : _____ Stand No : _____

Address : _____

Tel : _____ Fax : _____ E-mail : _____

Authorised by : _____ Signature : _____ Date : _____

Kindly order only your additional requirements.

| DESCRIPTION OF SERVICES / ITEMS | ADVANCE RATE* <small>Submit on or before 20 December 2019</small> | STANDARD RATE* <small>Submit after 20 December 2019</small> | ONSITE RATE* <small>Start on 13 January 2020</small> | QTY | COST * |
|--|--|--|---|-----|--------|
| Standard Furniture | | | | | |
| White Folding Chair  | \$25.00 | \$32.50 | \$37.50 | | |
| Easy Arm Chair  | \$55.00 | \$71.50 | \$82.50 | | |
| Round Bar Stool  | \$60.00 | \$78.00 | \$90.00 | | |
| Swivel Bar Stool  | \$60.00 | \$78.00 | \$90.00 | | |
| Bistro Table (600 diameter x 0.74mHt)  | \$95.00 | \$123.50 | \$142.50 | | |
| Round discussion table (800 diameter x 0.74mHt)  | \$65.00 | \$84.50 | \$97.50 | | |
| Square discussion table (0.8m x 0.8m x 0.74mHt)  | \$65.00 | \$84.50 | \$97.50 | | |
| Reception Desk (1mL x 0.5mW x 0.75mHt)  | \$70.00 | \$91.00 | \$105.00 | | |
| Lockable Cabinet (1mL x 0.5mW x 0.75mHt)  | \$75.00 | \$97.50 | \$112.50 | | |

Please Keep a Copy For Your Records

| DESCRIPTION OF SERVICES / ITEMS | ADVANCE RATE* Submit on or before 20 December 2019 | STANDARD RATE* Submit after 20 December 2019 | ONSITE RATE* Start on 13 January 2020 | QTY | COST * |
|---|--|--|---|-----|--------|
| Standard Furniture | | | | | |
| High Lockable Cabinet (1mL x 0.5mW x 1mHt)  | \$140.00 | \$182.00 | \$210.00 | | |
| 2 Tier Counter (1mL x 0.6mW x 0.75/1mHt)  | \$120.00 | \$156.00 | \$180.00 | | |
| 3 Tier Counter (1mL x 0.9mW x 0.5/.75/1mHt)  | \$140.00 | \$182.00 | \$210.00 | | |
| Display Plinth (0.5m x 0.5m x 0.5mHt)  | \$60.00 | \$78.00 | \$90.00 | | |
| Display Plinth (0.5m x 0.5m x 0.75mHt)  | \$90.00 | \$117.00 | \$135.00 | | |
| Display Plinth (0.5m x 0.5m x 1mHt)  | \$120.00 | \$156.00 | \$180.00 | | |
| Low Showcase (w/o Lighting) (1mL x 0.5mW x 0.75mHt)  | \$230.00 | \$299.00 | \$345.00 | | |
| High Showcase (w/o Lighting) (1mL x 0.5mW x 2mHt)  | \$300.00 | \$390.00 | \$450.00 | | |
| Wall Shelving (1mL x 0.3mW) <input type="checkbox"/> Flat Shelf <input type="checkbox"/> Sloped Shelf  | \$50.00 | \$65.00 | \$75.00 | | |
| Wastepaper Basket  | \$5.00 | \$6.50 | \$7.50 | | |
| Ziggy Brochure Rack  | \$80.00 | \$104.00 | \$120.00 | | |
| * Subject to 7% Goods & Services Tax (GST) * GST is not applicable for foreign-based exhibitors. | Total Before GST | | | | |
| | 7% GST | | | | |
| | Total Including GST | | | | |

MODE OF PAYMENT (Please select preferred method of Payment)***Order will only be processed upon full payment**

| | |
|--------------------------|---|
| <input type="checkbox"/> | For Local Exhibitors: Crossed cheque or bank draft made payable to Cityneon Events Pte Ltd Mailing Address: Cityneon Events Pte Ltd, 25 Tai Seng Ave, #06-01, Cityneon Building, Singapore 534104 |
| <input type="checkbox"/> | For Overseas Exhibitors: Telegraphic Transfer – Please make payment in SGD to the following account: Cityneon Events Pte Ltd Bank Name: Citibank, N.A. Bank Address: Singapore Branch, 8 Marina View, #17-01 Asia Square Tower 1, Singapore 018960 Account no: 0-853373-117 Swift Code: CITISGSG Bank Code: 7214 Branch Code: 001 |
| <input type="checkbox"/> | Credit Card (*subject to 4% credit card charges) A payment link will be generated and sent to your email upon your order confirmation. Please click on the link and you will be taken to the payment page showing the amount due. Enter your credit card details to complete the payment. You will then receive a Payment Transaction Notification for the payment made. I confirm the given email address as follows: _____ |

Indemnity Clause:

All risks associated with goods & services supplied by the Company in the Contract shall, unless expressly agreed by the Company in writing, pass to the Exhibitor on delivery or installation. The Company is under no liability for personal injury to the Exhibitor or its servants, agents, invitees or licensees no matter how they are caused save that this exclusion of liability shall not apply if caused by the negligence of the Company. The Company is under no liability for the loss of or damage to exhibits or to property owned by the Exhibitor, its servants, agents, invitees, or licensees no matter how it is caused. The indemnity provided under this clause shall survive the termination of this contract and is in addition to any other remedy which the Company is entitled to under the law.

PLEASE NOTE:

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AQUACULTURE 2020
AUDIO VISUAL

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Address : _____

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KINDLY ORDER ONLY YOUR ADDITIONAL REQUIREMENTS.

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|---|--|--|--|-----|--------|
| TV RENTAL | | | | | |
| 32" LED TV (Full HD with USB Playback) | S\$ 350.00 | S\$ 455.00 | S\$ 525.00 | | |
| 42" LED TV (Full HD with USB Playback) | S\$ 450.00 | S\$ 585.00 | S\$ 675.00 | | |
| 50" LED TV (Full HD with USB Playback) | S\$ 750.00 | S\$ 975.00 | S\$ 1,125.00 | | |
| 60" LED TV (Full HD with USB Playback) | S\$ 1,000.00 | S\$ 1,300.00 | S\$ 1,500.00 | | |
| TOUCH SCREEN | | | | | |
| 32" Single Touch Screen (Screen only) – PC Not Provided | S\$ 1,200.00 | S\$ 1,560.00 | S\$ 1,800.00 | | |
| 42" Single Touch Screen (Screen only) – PC Not Provided | S\$ 1,500.00 | S\$ 1,950.00 | S\$ 2,250.00 | | |
| * Subject to 7% Goods & Services Tax (GST) * GST is not applicable for foreign-based exhibitors. | Total Cost Before GST | | | | |
| | 7% GST* | | | | |
| | Total Cost Including GST | | | | |

Please indicate the locations of the above requirement on the Service Location Plan.

MODE OF PAYMENT (Please select preferred method of Payment)

*Order will only be processed upon full payment

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