

	<b>Event Name:</b>				<b>Order Deadline:</b> 4 weeks before the event date
	<b>Email:</b>		<b>Hall No:</b>		<b>Stand No:</b>
	<b>Address:</b>				<b>Tel No:</b>
	<b>Contact Person:</b>		<b>Cell phone No:</b>		
	Kindly complete and return to <a href="mailto:salesoperations@mitec.com.my">salesoperations@mitec.com.my</a>				

PLANT & FLOWER			FORM #07	
Description of Items	Price Per Unit (RM)	Unit	Subtotal (RM)	
Plants	Small (1ft to 2ft)	25.00		
	Medium (3ft to 4ft)	28.00		
	Large (5 ft to 6 ft)	33.50		
Flowers	Posy Size S (1ft x 1ft)	72.00		
	Posy Size M (2ft x 2ft)	120.00		
	Posy Size L (4ft x 4ft)	155.00		
	Posy Size XL (6ft x 6ft)	286.00		
	Long Low Size S (2ft x 1ft)	75.00		
	Long Low Size M (4ft x 1ft)	145.00		
	Long Low Size L (6ft x 1ft)	220.00		
<b>GRAND TOTAL (RM)</b>				
(All prices are inclusive of 6% Sales & Service Tax)				

## CATALOGUES

Flower for Coffee Table /Cocktail Table	
 <p>Long Low <i>Picture is for illustration purpose only</i></p>	 <p>Posy <i>Picture is for illustration purpose only</i></p>

**PRICES ARE SUBJECT TO MARKET RELATED INCREASES AND MAY CHANGE WITHOUT PRIOR NOTICE**

Late orders will be subject to an administration fee of 20%;	<b>PLEASE KEEP A COPY FOR YOUR RECORDS</b>
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**IMPORTANT NOTES:**

- Plants and flowers are delivered to the booth on the last day of the set-up period.
- Plants ordered are for entire show period (max 3 days), 2% surcharge apply daily for more than 3 days.
- The Plant & Flower order(s) and services are subject to availability.
- Service Order will only be delivered upon received of full payment.
- No refund for flowers order and plants rental cancelled after move-in begins.

**TERMS & CONDITIONS:**

- A 20% Surcharge apply for all the order placed after the deadline of which 4 weeks before the event date.
- Notice of cancellation must be given at least fourteen (14) days before the event date, failing which your payment are non-refundable and will be forfeited.
- Refunds or overpayment will be processed by MITEC's Finance Department 30 days after the show closing date.
- An invoice will be provided within fourteen (14) days after the show closing date for all the onsite order.
- All prices are inclusive of 5% Service Charge and 6% Sales & Service Tax.
- The above price quoted is subject to change without prior notice

**PLANT & FLOWER FORM - PAYMENT INSTRUCTIONS**

- Please mark billing instructions:

Cash     
  Cheque/ Bank Draft     
  Bank Transfer     
  Credit Card

- All cheques or bank draft are to be made out to "PRISMA GALERI SDN BHD".
- Only crossed cheques issued by Malaysian bank are accepted.
- If payment made by telegraphic transfer, kindly forward via fax or email a copy of the telegraphic transaction slip.
- Payment by credit card only available onsite at the Exhibition Service Center.
- Failure to make payment will result in unprocessed orders.
- Banking details as follow:

BANKING DETAILS	
Bank: MBSB Bank Berhad	Account Number: 10050 181 0000 8640
Account Name: Prisma Galeri Sdn Bhd	Bank Address: Wisma MBSB Damansara Branch
Swift Code: AFBQMYKL	

**For further information, please contact Exhibition at + 603 6206 0100 ext. 4350**

I hereby confirm that I have read and understood the above and agree to abide by the terms and conditions by duly signing this order form.

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Date: \_\_\_\_\_ Company Stamp: \_\_\_\_\_

For official use (MITEC)

Date Received: \_\_\_\_\_

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