

EXHIBITION BOOKING FORM

Please complete this form and email it to Carine.Basson@nwu.ac.za

•	f Company:
	Person:
Designa	ntion:
Telepho	ne:Fax:
Postal A	Address:
Email: _	
Compan	ny Registration No.:
	gistration No.:
	rovide your NWU customer code if you require an invoice:
Details &	Fees:
	3m x 3m - 2 delegates to manage the stand - R10 000 (incl. VAT) (Includes:
	Registration for 2 representatives (lunches, teas, cocktail event and gala dinner)
	2m x 2m - 2 delegates to manage the stand – R8 000 (incl. VAT) (Includes :
	Registration for 2 representatives (lunches, teas, cocktail event and gala dinner)
	Additional Exhibitor staff / vendor – Full conference – R5 500 (incl. VAT) (if no stand is reserved) - Includes: Registration, lunches, teas, cocktail event and gala
	dinner
	Additional Exhibitor staff / vendor – Full conference – R4 500 (incl. VAT) (if a stand
	is reserved – additional staff) – Includes: lunches, teas, cocktail event and gala dinner
	Additional Exhibitor staff / vendor - Day registration - R2 500 (incl. VAT) (if a
	stand is reserved – additional staff) – Includes: lunches, teas, cocktail event or
	gala dinner

Includes: Display Table, chairs

Number	of Representatives	
Names o	of representatives for name tags:	
Other re	quests:	
	Total Value Committed:	
confirm	that I have the authority to make this commitment on behalf of my company:	
Signed:_	Date:	
Print nam	ne:	

Payment options

Bank deposit or transfer:

Bank name: ABSA

Account Holder name: North West University

Account name: NWU Diverse

Bank Address: 94 Steve Biko Street, Potchefstroom, 2531, South Africa

Bank Account number: 67 064 2313

Branch Code: 632005

Branch Name: Absa Tom Street

Swift Code: ABSAZAJJ

Reference: ICIL-Company name or ICIL-Customer code (if available)

After registration and payment, please email your proof of payment to Mrs Carine Basson at carine.basson@nwu.ac.za.

EXHIBITION TERMS & CONDITIONS

1. Terms of payment:

- □ 50% deposit on confirmation to secure booking
- ☐ Balance (50%) payable by 9 September 2019
- In order for us to issue you with an invoice, your institution/company needs to have a customer code at North-West University. If you do not have a customer code please complete the <u>application for a customer code form</u> (Save the form to your computer before you complete it. This will ensure that the drop down menu's function properly).
- 3. An invoice and exhibition confirmation document will be sent to you within 72 hours of receipt of Commitment
- 4. Selection of exhibitors is on a first-come first-served basis.
- 5. Exhibition participation and positioning, however, is only confirmed on receipt of a signed contract and payment of the 50% deposit.
- 6. Failure to comply with the payment schedule could result in the forfeiture of your commitment, and any refund due will be at the discretion of the Conference Organising Committee.

- All exhibition contracts are final and cannot be retracted.
- The Conference Organising Committee reserves the right to decline exhibition bookings.
- The Conference Organising Committee reserves the right to amend the rules and regulations governing exhibition at its discretion.
- 10. Logos must be provided in jpeg format and emailed to Louise.Vos@nwu.ac.za within 48 hours of commitment to

eı	nsure that we are able to offer maximum exposure.			
11. C	ancellation policy:			
	All cancellations must be received by the Conference Organising Committee in writing.			
	Cancellations received by 31 July 2019 will receive a full refund, less a 10% handling fee on the full value			
	committed. Cancellations received between 1st August 2019 and 31st August 2019 will receive a 50% refund on the full value committed.			
	Cancellations received after 31st August 2019 will be liable for the full value committed.			
	Refunds will be issued after the Conference has taken place.			
	No-shows will be liable for full payment.			
Signe	d:Date:			
Print n	Print name:			