NATPE

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AFRICA

24-26 February 2010 • PULLMAN TERANGA • DAKAR

EXTRA EQUIPMENT ORDER FORM TO BE SENT TO + 33 1 42 29 34 74

COMPANY BILLING & ADMINISTRATIVE INFORMATION

COMPANY NAME ..... N° VAT .....

ADDRESS .....

CITY ..... STATE/REGION..... POSTAL CODE..... COUNTRY.....

DIRECT TEL ..... DIRECT FAX .....

DIRECT EMAIL ..... WEB .....

SCREENING SUITE N° |_|_|_| VIEWING BOX N° |_|_|

EQUIPMENT AVAILABLE

DESCRIPTION	UNIT PRICE € FOR 3 DAYS	ORDER QTY	AMOUNT €
FLYERS DISPLAY RACK	120€		
PANEL-BOARD (W) 90CM X (H) 205 CM	300€		
EXTRA LARGE PLASMA SCREEN (102CM/40")	750€		
MULTIZONE DVD PLAYER	150€		
HEADPHONES	20€		
TOTAL			

OTHER .....

CREDIT CARD DETAILS

CARDHOLDER'S NAME: .....

BILLING ADDRESS OF CARDHOLDER: .....

CARD TYPE: ☐ AMERICAN EXPRESS* ☐ MASTERCARD ☐ VISA

* A 3,5% commission fee will be charged on American Express Cards

CARD NUMBER: .....

CARD EXPIRY (MM/YY): ..... CVV CODE (last three digits at the back of the card): .....

PLEASE CHARGE MY CREDIT CARD FOR THE AMOUNT OF |_|_|_|_|,|_|_| €

ACCEPTANCE BY PARTICIPANT

- **BY SIGNING THIS FORM I DO AGREE TO PAY THIS ORDER BY CREDIT CARD**
- **AN INVOICE WILL BE ISSUED ONCE THE EXTRA EQUIPMENT FORM HAS BEEN TRANSMITTED TO BASIC LEAD.THE EQUIPMENT WILL BE DELIVERED ONLY IF THE PAYMENT HAS BEEN RECEIVED.**
- **CANCELLATION POLICY**

After receiving the credit card payment form, Basic Lead can not accept any cancellation and no refund can be made.

NAME .....

DATE .....

SIGNATURE + STAMP