

Reference: Please include the show name at the back of the

cheque. Failure to do so will result in cheque not properly $% \left(1\right) =\left(1\right) \left(1\right)$

crediting to your event account.

EXPO HALL RIGGING / HANGING SERVICE ORDER FORM - 2023

E-mail or fax forms to:

MARINA BAY SANDS PTE LTD - ATTN: SANDS EXPO & CONVENTION CENTRE - MICE SERVICE CENTRE

10 BAYFRONT AVENUE • SINGAPORE 018956

P: +65 6688 3888 • F: +65 6688 3889 • E: secc@marinabaysands.com

EVENT NAME: Pro Integration Future	EVENT DATES: 26 - 28 June 2023					BOOTH # / MTG.			
			HALL LOCATION: Level 1, Hall B & C				ROOM #		
EVHIDITING CO. NAME.			TIALL LOCAT	ON. Level 1, 11		•			
EXHIBITING CO. NAME: EXHIBITING CO. ADDRESS: (STREET)		(CITY)		(STATE)	(CC	DUNTRY)	(ZIP C	CODE)	
TELEPHONE: F			FAX:			E-MAIL:			
ORDERED BY: (DR/HON/PROF/MDM/MISS/MRS/MS/MR) JOB TITLE:			:	SIGNATURE:					
(Print Name) BILL-TO CO. NAME: (If different from abo	ove)	<u> </u>							
BILL-TO ADDRESS: (STREET)		(CITY)		(STATE)	(C	OUNTRY)	(ZIP C	CODE)	
ELEPHONE: FAX:		FAX:		E-MAIL:					
ORDERED BY: (DR/HON/PROF/MDM/MIS	SS/MRS/MS/MR)	JOB TITLE:	<u> </u>			SIGNATURE:			
(Print Name)									
IMPORTANT: SANDS EVENT SERVICES IS THE EXCLU- YOUR ORDER WITH FULL PAYMENT BY 5 PM SGT 17 OTHERWISE STATED. PAYMENT RECEIVED AFTER TH CREDITS/REFUND WILL BE ISSUED ON SERVICES INS TO DEPARTURE. The rates in this order form apply to exhibition by	HE CUT-OFF WILL BE INV TALLED AS ORDERED EV	OICED AT THE ST /EN THOUGH NOT	TANDARD RATE WHE FUSED. ALL ORDER	RE APPLICABLE. ALL S ARE SUBJECT TO P	OTHER ORD	ERS WILL BE PROCESSE TAXES & CANCELLATI	ED AT THE ON FEE. R	STANDARD RATE. NO REVIEW INVOICE PRIOR	
production requirements. From the smallest to			visuai / Stage rigg	ing and production	, let us wor	k with you and assist	. you with	all of your	
 Motorized Hoists / Trussing No Shipping Costs for In-house Products 			nventional Lightir I Professional St			nmers and Controls Inting Design Service			
☐ Please check this box if you require profes		•			•			proach you for	
further assistance. The rates below apply to work carried out during	Normal Working hou	ırs (Monday – F	Friday 7am – 7nm)	Works outside No	rmal Work	ing hours are subject	ted to sur	charge upon regues	
The rates below apply to work carried out during Normal Working hours (Monday – Friday 7a DESCRIPTION OF SERVICE				QTY			SUBTOTAL		
a. 300mm x 300mm x 3.05mL(10 ft) Square Aluminium Truss (include labour for assembly, lifting, de-rig during normal working hours)						\$350			
b. 300mm x 300mm x 2.44 mL(8 ft) Square Aluminium Truss (include labour for assembly, lifting, de-rig during normal working hours)						\$300			
c. 300mm x 300mm x 1.52 mL(5 ft) Square Aluminium Truss (include labour for assembly, lifting, de-rig during normal working hours)						\$180			
d. 300mm x 300mm Truss connection block (include labour for assembly, lifting, de-rig during normal working hours)						\$120			
e. Chain Master 1 ton Motor Hoist (c/w motor controller) (inclusive of use of rigging eyelet, labour for lifting, de-rig during normal working hours)						\$900			
 Rigging Point (inclusive of use of rigging eyelet, 1 ton manual chain hoist, labour for li de-rig during normal working hours) 						\$660			
g. Hook Up ONLY (inclusive of use of rigging eyelet, and de-rig during normal wo only, labour for lifting of manual chain hoist and accessories to be provided by or						\$300			
DIGONIO WORK CONEDIU E							TOTAL		
RIGGING WORK SCHEDULE Please indicate in the box below for the rigger booking schedule and contact person reques				sted by the customer to carry out the work			PREVAILING GST % GRAND TOTAL		
above. 'Normal Working Hours' stated in the order form a it is not specified below. The Centre reserves th schedule due to no show of the customer or delay.	nal labour if work o	al labour if work cannot commence as per			LLARS) subject to g change SST Rate				
Region House Heading is a no show of 30minutes or more from the stipulated scheding the company Name Contact Person On Site						Preferred handove	r date & f	time	
Email Contact Local Contact No. (if any)							(Subject to final schedule of Marina Bay Sands)		
Special Request (if any)									
Please be reminded to submit booth visual and certify that the structure is safe to build and calculation should be submitted three working or regulations. Any payment paid will not be refunded Please check this box if you have sent your booth	is in compliance with lays prior to commence d due to non-compliance o visuals to us.	n the requirement ement of work. See of customers'	ents of Building a No rigging work wi obligations.	nd Construction A Il commence withou	uthority of t PE endors	Singapore (BCA). Presement and compliance	rofessiona e to Healtl	Il Engineer (PE) load h & Safety rules and	
All orders are subject to a cancellation fee if CAN subject to change without prior notice. All servic seven (7) days unless otherwise stated. The customer requests the Centre to handover the se All Services will be delivered within normal operat	es provided under this entre reserves the right rvice outside the license	standard servic to apply a surc e period.	e order forms are in the contraction of the contrac	ntended to be used vation and/or extend	by the cust ded usage	omer for a continuous of the services. A sure	rental per charge is	riod of not more than also applicable if the	
Straight Time - \$50 per hour, Monday-Friday Any work from Monday-Friday 7pm-11pm, a Midnight rate of \$150 per hour will apply for	y 7am-7pm with minimu Ind Saturday, Sunday, F work Monday - Sunday	um of 4 hours str Public Holiday 7 including Public	raight time. After 8 'am-11pm at Premi c Holidays required	hours of work, 1.5x of tum rate of \$75 per h from 11pm – 7am n	rate applies our will app ext day	on subsequent man-h ly	ours		
PAYMENT MODE Credit card information will be us on this form.)	sed to guarantee the se	rvice request on	n this order form. (W	/ill be used for any a	nd all Sand	s Event Services you o	rder in ad	dition to those listed	
☐ Cheque/ Telegraphic No EVENT START DATE.	MA	KE PAYABLE	E TO: MARINA I	BAY SANDS PTE	LTD. MU	JST BE RECEIVED	14 DAY	'S PRIOR TO	
□ Cheque Payment:	П	Telegraphic Tran	nsfer:			Crodit Card Days			
All cheques should be crossed and made payable to Please ma			ayment to:			redit Card Payment: Please complete and submit the Credit Card			
All payments my st ba cont disastly to			Name: DBS Bank Ltd			Authorization Form.			
Marina Bay Sands Pte Ltd			/C No.: 003-909346-2 /C Name: Marina Bay Sands Pte Ltd			☐ <u>Cash</u> (only applicable for onsite orders)			
Accounts Receivable Finance Non-Gaming Department		Swift Code: DBS		/avant d-t	•				
10 Bayfront Avenue			ase include the event, insfer. Failure to do s	event date during will result with the w	vire				
Singapore 018956			operly crediting to yo		-				

NOTE: Organisation will be responsible for the payment of all

charges incurred from the bank.