

FORM 4

RENTAL OF COMMUNICATION, TELEPHONE AND FAX LINES AND EQUIPMENT

Please fill and send to fig2018@fuardizayn.com by May 1, 2018.

Exhibitor Company:			
Contact Person:			
Phone:		E-Mail:	
Booth No:		Booth Sqm:	

Communication and Communication Equipments

Item	Unit Price (€)	Quantity	Total (€)
Desktop Telephone with Handset Standard Analog Telephone	35		
All in One Printer/Fax	70		

Call charges are determined separately. Connections are made for Exhibition period (4 days).

Internet Connection (With unlimited internet access) & Devices

Item	Unit Price (€)	Quantity	Total (€)
512 Kb/s	560		
2 Mb/s	950		
10 Mb/s	2.300		
Wi-Fi, 512 Kb/s, 4 days	255		
Wi-Fi, 512 Kb/s, 1 day	100		
Ethernet Router	3.000		
Ethernet Switch	4.000		
Cabling and Infrastructure Works"	3.500		

Network equipment setup is not included in the cost of connection.

Connection cost includes installation, test and providing data to the customer for equipment setup. Connections are made for the Event period (4 days).

GRAND TOTAL:

- The symbols and identification codes of the equipment can be found in the end of this form.
- The exhibitor must return the stand, equipment, furniture and other materials to the technical operator in their original states. For the damages to the equipment, a fine will be imposed in an amount equal to 3 (three) times of the costs specified above for the relevant equipment. For the damages to the equipment in "D-system stand constructions" section, a fine will be imposed in an amount equal to 7 (seven) times of the costs specified above for the relevant equipment.
For the orders sent after April 1, 2018 prices will increase 25%.
- By submitting the completed form, the Exhibitor accepts to make full payment for the services ordered. CAUTION! The orders will be processed only after the receipt of payments. The payments must be deposited to the accounts specified below 3 (three) days after the date of order.
- Fees for changes/additions to earlier orders will be based on the prices in effect at the date of request.
- The fulfillment of the orders received after May 1, 2018 is at the discretion of the service providers.
- After May 5, 2018, the fulfillment of orders will only be possible if the payment is made in cash or by credit card.
- 18% VAT will be added to the total price.

PAYMENT

I want to make payment via bank transfer to the below account.

ACCOUNT NAME	MCI FUARCILIK DIŞ TİC. LTD. ŞTİ.
BANK NAME	YAPI KREDİ BANKASI
BRANCH NAME	YILDIZ
BRANCH CODE	1304
TL IBAN:	TR46 0006 7010 0000 0053 0199 55 (SWIFT: YAPITRIS072)
EUR IBAN:	TR87 0006 7010 0000 0053 0133 97 (SWIFT: YAPITRISFEX)
USD IBAN:	TR78 0006 7010 0000 0053 0095 82 (SWIFT: YAPITRISXXX)

I want to make payment via credit card and requesting mail order form. (This option will add %2,5 credit card commission to the total amount.)

DATE	NAME - SURNAME	SEAL & SIGNATURE