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|--|------------------------|-------------------|-------------------------------|--|
|  | Event Name: | | Order Deadline: | |
| | | | 4 weeks before the event date | |
| | Email: | Hall No: | Stand No: | |
| | Address: | | Tel: | |
| | Contact Person: | Mobile No: | | |
| Kindly complete and return to exhibitionorders@mitec.com.my | | | | |

| BUILDING SERVICES | | | | ORDER FORM #04A | | | |
|--|--|----------------|------------|-------------------|---------------|----|-----------|
| INTERNET SERVICE | | Billing | Price (RM) | Quantity Required | Date Required | | Sub-Total |
| SPEED | WIFI / WIRED | | | | From | To | |
| 2 Mbps Dedicated Access | Dedicated Access Internet <i>Recommended for light users</i> <input type="checkbox"/> WIFI (Maximum up to 4 users / 1 SSID) <input type="checkbox"/> WIRED (One connection only) (without wireless router) | Per day | 307.40 | | | | |
| 5 Mbps Dedicated Access | Dedicated Access Internet <i>Recommended for social networking, uploads and downloads video and light video viewing</i> <input type="checkbox"/> WIFI (Maximum up to 4 users / 1 SSID) <input type="checkbox"/> WIRED (One connection only) (without wireless router) | Per day | 777.20 | | | | |
| 10 Mbps Dedicated Access | Dedicated Access Internet <i>Recommended for social networking, uploads and downloads video and heavy video viewing</i> <input type="checkbox"/> WIFI (Maximum up to 4 users / 1 SSID) <input type="checkbox"/> WIRED (One connection only) (without wireless router) | Per day | 1,508.00 | | | | |
| 2 Mbps Dedicated Access | WIFI Broadband – Single Access <i>For General website surfing and email checking. Not for connection to server or online presentation.</i> <input type="checkbox"/> WIFI (1 user only) | Per day | 139.20 | | | | |
| Line Relocation Charge | | One Time Only | 261.10 | | | | |
| Additional Wired Connection | | Per Connection | 150.80 | | | | |
| TELECOMMUNICATION | | Billing | Price RM | Quantity Required | Date Required | | |
| Phone, Fax, modem & speed point machines must be configured for tone to dial "9" for a line | | | | | | | |
| Phone Mitel 5320e (phone bill separately) | | Per Day | 369.10 | | | | |
| Local line/ Credit card line | | Per Day | 105.46 | | | | |
| IDD line setting | | Once Off | NA | | | | |
| Line relocation | | Per day | NA | | | | |
| Deposit | Telephone | | 1054.55 | | | | |
| | IDD | Per connection | 2109.10 | | | | |
| GRAND TOTAL (RM) | | | | | | | |
| (All prices are inclusive of 10% Service charge and Prevailing Government Tax) | | | | | | | |

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

| | |
|---|--|
| Late orders will be subject to an administration fee of 20% | PLEASE KEEP A COPY FOR YOUR RECORDS |
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IMPORTANT NOTES:

- For Internet order, the WIFI Password will be delivered to exhibitor's booth on the last day of build -up period.
- The provision for all equipment and services are subject to availability.
- Power connection shall be arranged for any equipment required power connection. Please arrange with the appointed booth contractor.
- The Internet & Telecommunication order(s) and services are subject to availability.
- Service Order Form submitted must be with booth location plan that show Internet point required.
- Installation will only be done upon received of full payment.
- MITEC cannot guarantee that the services will be free from any error or interruption due to nature of the service and risk factors beyond MITEC Control.

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 is non-refundable and will be forfeited.
- No refund will be made for services installed and not used during the event.
- Refunds or overpayment will be processed by MITEC's Finance Department 30 days after the show closing date.
- Deposit for Telecommunication are refundable after deduction of billing.
- An invoice will be provided within fourteen (14) days after the show closing date for all the onsite order.
- All prices are inclusive of 10% Service charge and Prevailing Government Tax.
- The above price quoted is subject to change without prior notice.

INTERNET & TELECOMMUNICATION 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 : Maybank Berhad | Account Number: 564098--511511 |
| Account Name: Prisma Galeri Sdn Bhd | Bank Address: Jalan Raja Muda Branch |
| Swift Code: MBBEMMYKL | |

For further information, please contact Exhibition at + 603 6206 2346 ext. 3310

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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