EXHIBITOR SERVICES ORDER FORM
MANDATORY - ALL DETAILS MUST BE COMPLETED.
Service forms cannot be processed until full payment has been received. Please email completed forms to: exhibitor@darwinconvention.com.au

EVENT DETAILS
EVENT NAME:
EVENT ID: EVENT DATE(S):
BOOTH NUMBER: ***If applicable

CONTACT DETAILS
COMPANY:
CONTACT NAME:
POSITION:
POSTAL ADDRESS:
SUBURB: STATE:
COUNTRY: POST CODE:
PHONE: FAX: MOBILE:
EMAIL:

SUMMARY OF SERVICES ORDERED
Please tick each box for services ordered and ensure all the relevant forms are attached

<table>
<thead>
<tr>
<th>SERVICES ORDERED</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>□ FORM A: Stand Catering</td>
<td>$</td>
</tr>
<tr>
<td>□ FORM B: Stand Cleaning</td>
<td>$</td>
</tr>
<tr>
<td>□ FORM C: Audio Visual Services</td>
<td>$</td>
</tr>
<tr>
<td>□ FORM D: Temporary Communication Services</td>
<td>$</td>
</tr>
<tr>
<td>□ FORM E: Equipment Hire</td>
<td>$</td>
</tr>
<tr>
<td>□ FORM F: Sampling of Food &amp; Beverage Products</td>
<td>$</td>
</tr>
<tr>
<td>□ FORM H: Display Vehicles</td>
<td>$</td>
</tr>
<tr>
<td>□ FORM I: Rigging &amp; Banner Hanging</td>
<td>$</td>
</tr>
<tr>
<td>Additional Services:</td>
<td>$</td>
</tr>
</tbody>
</table>

TOTAL CHARGES: $

PAYMENT METHOD
*Payments made by DINERS or AMEX will incur an additional fee of 3.025%
(Required)

□ CHEQUE □ MASTERCARD □ DINERS * □ VISA □ AMEX *
Cardholder
Expiry Date:
Signature:

OR
Cheque Number Payable to: Darwin Convention Centre