

## RAW SPACE FORM

### NOTE

- Forms and customized booth design submitted after deadline **7 February 2022** are subject to the price list below which inclusive 50% surcharge.
- Order without payment will not be guaranteed. Kindly submit the bank in slip once payment is done.
- Please collect original invoice at Technical Services Counter once payment has been received by official contractor.
- Any request of cancellation on item/s, 50% surcharge of the cancelled item/s will be incurred after forms are submitted to official contractor.
- No refund will be made for services installed but not utilized during the setup or show day.
- Organizer or Official Contractor reserve the rights to stop any exhibitor/non-official contractor from working within the exhibition hall before their stand design / drawings are approved, late submission or and any other reasons.

### Contractor Information (Fill in if not same as billing information)

Contractor Company's Name:		Person-In-Charge:	
Exhibiting Company's Name:		Booth No:	
Email:	Mobile:	Tel:	Fax:
Address:		Signature & Company Stamp:	

### Contractor Badges & Administration Fee (Non-Refundable)

Contractor Badges	Payable By (Company Name)
( ) unit x RM 25 = RM	
Contractor Wristband	Payable By (Company Name)
( ) unit x RM 15 = RM	
Administration Fee	Payable By (Company Name)
( ) sqm x RM 25 = RM	

NOTE: Contractors without badges & wristbands will not be allowed into the Exhibition Hall. Badges after deadline is RM50 per unit and wristband is RM 30 per unit.

### Performance Bond (Refundable)

Performance Bond	Total	Tick (✓)	Payable By (Company Name)
Single Deck Structure	RM10,000		
Double Deck Structure	RM20,000		

NOTE: Please separate the cheque for Performance Bond with other payment.

### Non-Official Contractor's Vehicle Permit

Lorry		Contractor Company Name	On-Site PIC Name & Contractor Number
Quantity	Size (Length)		
1 only			
1 only			

- Each 9 sqm booth limited to 3 pax of contractor during build up and dismantle.
- Contractor are required to submit worker list to Official Contractor (please do get the template from Official Contractor).

Billing Company's Name:		Person-In-Charge:	
Exhibiting Company's Name:		Booth No:	
Email:	Mobile:	Tel:	Fax:
Address:		Signature & Company Stamp:	

Kindly submit the completed form before **deadline 7 February 2022** to:

Attn: Ms. Mandy  
ES Exhibition Services Sdn Bhd  
Tel: 603 - 9172 1598      Email: mandy@es-corp.co