
	ASIA TECH x SINGAPORE 2022 31 May - 3 June 2022	
	FORM 6 WATER & DRAINAGE ORDER FORM	

Deadline: 29 April 2022

Please return form to:

CITYNEON EVENTS PTE LTD

25 Tai Seng Ave, #06-01, Cityneon Building, Singapore 534104

Tel: +65 6571 6397 Email: hidayah.nur@cityneongroup.com

Attn: Hidayah

WATER & DRAINAGE SERVICES

This form must be completed and returned by Exhibitors if service is required. (Please type / write in block letters.)

Company Name	:		Stand No.	:	
Company Address	:		Contact No.	:	
Email Address	:		Date	:	
Authorised by	:		Signature	:	

- **CITYNEON EVENTS PTE LTD is the exclusive Water & Drainage Provider. No other Provider or Service will be allowed on the Show Floor.**

- **ADVANCE RATE:** Submission on/before 29th April 2022.

- **STANDARD RATE:** Submission after 29th April 2022 are subjected to late surcharge of 30%.

- **ONSITE RATE:** Submission after 20th May 2022 are subjected to late surcharge of 50%.

Equipment / Usage	Inlet only ⁺	Inlet & Outlet ⁺	Inlet & Outlet ⁺	Pressure (PSI or Bar)	COST
	1/2 inch @ SGD200	1/2 inch & 1 inch @ SGD400	with Sink @ SGD500		
Total Cost Before GST					
7% GST					
Total Cost Including GST					

*Subject to 7% Goods & Services Tax (GST)

*GST is not applicable for foreign-based exhibitors

A CONFIRMATION ORDER WILL BE EMAILED TO FINALISE ADDITIONAL ORDERS.

Backwall

Neighbouring Booth No. :					

Open Front

Please indicate clearly the position for the termination point of the supply hose.

Will request for a clearer/precise layout for booth more than 18sqm.

Water Inlet and/or Outlet layout plan must be provided while submitting this order form.

LEGEND NOTE

- @ = denotes internal diameter of supply hose / drainage pipe
- + = connectors / joints and all connection works are to be provided by exhibitors or their contractors

MODE OF PAYMENT

*Orders will only be processed upon full payment.

- For Local Exhibitors: Crossed cheque or bank draft made payable to Cityneon Events Pte Ltd
Mailing Address: Cityneon Events Pte Ltd, 25 Tai Seng Ave, #06-01, Cityneon Building, Singapore 534104
- For Overseas Exhibitors: Telegraphic Transfer - Please make payment in SGD to the following account: Cityneon Events Pte Ltd
A/C No. : 003-915904-8
A/C Name : CITYNEON EVENTS PTE LTD
Bank Name : DBS Bank Ltd
Swift Code : DBSSSGSG
Bank Code : 7171
Branch Code : 003

INDEMNITY CLAUSE

All risks associated with goods & services supplied by the Company in the Contract shall, unless expressly agreed by the Company in writing, pass to the Exhibitor on delivery or installation. The Company is under no liability for personal injury to the Exhibitor or its servants, agents, invitees or licensees no matter how they are caused save that this exclusion of liability shall not apply if caused by the negligence of the Company. The Company is under no liability for the loss of or damage to exhibits or to property owned by the Exhibitor, its servants, agents, invitees, or licensees no matter how it is caused. The indemnity provided under this clause shall survive the termination of this contract and is in addition to any other remedy which the Company is entitled to under the law.

PLEASE NOTE

- Exhibitors will be held responsible for any losses or damages to furniture or fittings.
- Orders are valid only when accompanied by full remittance. Payment could be made by Singapore local cheque, bank draft, telegraphic transfer or credit card.
- Late orders i.e. received after the deadline may not be catered to, and if available, will be subjected to a 30% surcharge. On-site orders may not be provided and, if available, will be subjected to a 50% surcharge. Priority will be given to advance orders.
- Amounts paid are non-refundable should the event be cancelled or withdrawn.
- Full cost shall apply for cancellation received after 29th April 2022.
- An invoice will be issued to you upon receiving the order form and payment details will be instructed.
- All items are on rental basis for the period of the exhibition only.