



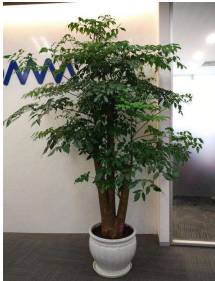


Please return this form to:
PICO IES Group Ltd
 Pico House, 4 Dai Fu Street, Tai Po Industrial Estate, Tai Po, NT, Hong Kong
 Attn: **Mr. Matthew Chan** **Ms. Fion Law**
 Tel: +852 2660 4525 +852 2660 4560 Fax: +852 2660 4671
 Email: cs_vinexposh@picoiesgroup.com



	Description (Photo for reference only)	Unit Price (HKD)	QTY	Amount
Plant				
		Potted Plant – Common Ivy Approx. 0.2mH	185	
		Potted Plant – Common Ivy Approx. 0.2mH	95	
		Potted Plant - Epipremnum aureum Approx. 1.2mH – 1.5mH	635	
		Potted Plant - Cereus Approx. 1.2mH	1,060	
		Potted Plant – Radermachera sinica Approx. 2.5mH – 2.8mH	1,150	

Deadline: 21 Sept 2020

		Potted Plant – Eucalyptus Approx. 2mH – 2.3mH	1,060		
		Potted Plant – Milan leaf Approx. 1.1mH – 1.3mH Diameter approx. 0.3 – 0.5m	370		
		Potted Plant – African jasmine Approx. 1.8mH Diameter approx. 0.5 – 0.8m	840		
Sub Total HK\$					
30% surcharge for late order received after 21 Sept 2020					
50% surcharge for late order received after 28 Sept 2020					
Grand Total HK\$					

EXHIBITOR'S AUTHORISATION

Company Name: _____ Stand No: _____

Contact Person: _____ Job Title: _____

Telephone: _____ Fax: _____

Email: _____

Address: _____

Date: _____ Signature: _____

Remark: Application will only be proceeded with installation layout plan and full payment.

Any other request, please feel free to contact PICO to get the quotation.

CONDITIONS OF HIRE for "ORDER FORM – Form 8 – Plant"

1. All items are on rental basis.
2. Please indicate location of items on stand plan or sketch. Otherwise, they would be installed at Pico's discretion. Any alternation on site will be at the expense of exhibitors.
3. Services/equipment is subject to the availability of the required services/equipment at the time of ordering. Orders will be entertained on a 'first come first serve' basis.
4. Late order: 30% penalty fee will be charged for any late orders received after the deadline (21 Sept 2020), while orders received after 28 Sept 2020 will be subject to a 50% surcharge.
5. Cancellation of any orders must be submitted in writing. Cancellation after the deadline is subject to 30% cancellation charge. No cancellation will be accepted on/after 28 Sept 2020.
6. All orders for services/equipment rental should be submitted with full payment together with any damage/security deposit if necessary. Orders without the required payment(s) will not be entertained.

Payment details

All orders must be accompanied with full payment either by:

By Telegraphic Transfer

Bank: The Hong Kong and Shanghai Banking Corporation Limited
Account Name: Pico IES Group Limited
Address: No. 1 Queen's Road Central, Hong Kong
A/C No.: 037-0-606469 (Multi Currencies)
037-880606-001 (HKD)
Swift code: HSBCHKHHHKH

Please fax the bank-in slip or T/T statement with company name & stand number to Pico IES Group Limited as a confirmation of the payment.

By Credit Cards payment, please contact PICO IES Group Ltd directly.

Remark: All bank charges will be borne by the payer.