



23 – 25 OCTOBER 2024

GRAPHIC PRINTS

Order Deadline: 13 September 2024

For any enquiries, please contact:

Email: itbasia2024@pico.com

Tel: +65 6290 5938

Stand No.

Exhibitor

D1

We hereby order the following installation for the duration of the events:

Please note:

- The mentioned prices are subjected to prevailing GST and are valid for the duration of the event incl. assembly and disassembly.
- By signing the order you acknowledge the stipulated conditions. In all cases, unless otherwise stated (see below), the invoice for the services will be presented to the company placing the order.
- If an order is placed by a hirer after the application deadline of which he has been notified, the installation company provides no guarantees that delivery and assembly can be made in time or in full.
- If the work can still be carried out in such cases, the order received after the indicated deadline will be subjected to availability.
- Orders received on-site will be subjected to a 50% on-site surcharge for all orders.
- The entire material is hired and remains the property of the installation company. The hirer is liable for damages or loss to the items hired, including any such damage or loss had been caused by third parties.

Please provide the following to Pico:

Part	Description
A	Company Name in BLOCK LETTERS <i>*Additional charges of S\$120 apply for printing of customized graphics (e.g., logo or full artwork). 455mmL x 1400mmH</i>
B	Artwork dimension in 594mmL x 841mmH <i>(Please cater 10mm bleed all round for holes)</i>
C	Artwork dimension in 455mmL x 950mmH
D	Artwork dimension in 455mmL x 950mmH
Entitlement	
Qty	Description
1	White Barstool
1	6W Chrome Arm Spotlight
1	Wastepaper basket
1	13amp/230V Power Point
1	Company Name and Booth Number (Part A)
1	A1 Poster (Part B)
1	Counter Print on Front (Part C)
1	Counter Print on Sides (Part D)

Please contact Pico for the accurate artwork dimensions based on your booth location and artwork format.

Name and address of exhibitor (if recipient of invoice):

Name and address of recipient of invoice (if not identical with exhibitor):

Name of Contact on the Stand:

Email:

Phone:

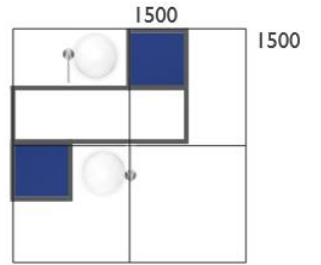
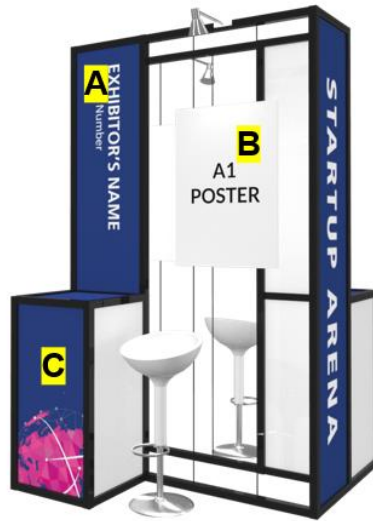
We are only ordering by order and on account of the exhibitor (services will be charged to exhibitor).

Date:

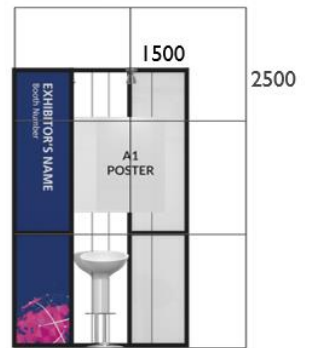
Name of the customer (in block letters):

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TTA Start-up Pod



Plan



Elevation