



COMMUNICATION SERVICES

FORM 05

MARCH 22, 2010

- PLEASE FILL IN WITH CAPITAL LETTERS -

FAX BACK TO: PIETTE COMMUNICATION: +32 4 254 12 90 OR EMAIL TO: IT@PIETTECOMMUNICATION.COM - ATTN: MATTHIEU TOUSSAINT

**STAND N°** Company name: .....

Contact person: ..... Position: .....

Address: .....

Postal code: ..... City/State: ..... Country: .....

Phone: ..... Mobile Phone: .....

Fax: ..... Email: .....

COMMUNICATION SERVICES

CODE	DESCRIPTION	PRICE/UNIT	QTY	TOTAL in Euro
01	Telephone connection (excluding units used)	160		
02	ISDN connection (excluding units used)	330		
03	Internet connection on local network, the user should be supplied with network card and RJ 45 connection, for each computer connected (including traffic)	185		
04	Network computer connection excluding internet connection	135		
05	Basic fire surveillance service	32		
06	Wifi connection (only for areas covered by Hot Spot)	92		
07	Telephone units and analytical reading service	0.17		
07	Telefax	estimate		
			SUBTOTAL	€
The above mentioned prices are without V.A.T. 20%			VAT 20%	€
			<b>TOTAL</b>	<b>€</b>

Date	Signature	Name in block capitals	Company stamp
..... / .... / .....	_____	_____	_____

**ORDERS**

- Orders **until March 22, 2010** > No surcharge
- Orders **from March 23, 2010 until April 13, 2010** > will carry a surcharge of 25% (sum of EURO) to the total amount
- Orders **from April 14, 2010 until April 26, 2010** > will carry a surcharge of 50% (sum of EURO) to the total amount
- For any orders **later than April 26, 2010** > please contact Piette Communication for availability

**CANCELLATION AND REFUND POLICY**

- Written cancellation received **before March 22, 2010** > no cancellation fee (sum of EURO)
- Written cancellation received **before April 26, 2010** > 40% cancellation fee (sum of EURO)
- Written cancellation received **after April 26, 2010** > as well as during the set-up and congress period, 100% cancellation fee (sum of EURO)

**PAYMENT POLICY**

A first 50% advance payment is mandatory for the confirmation of each order. Settlement of balance due on: **April 20, 2010**

**PAYMENT CAN BE EFFECTED** by Bank remittance to:

**ING Bank – IBAN: BE46 3400 654 84 536 – SWIFT CODE (BIC): BBRUBEBB** (Beneficiary Piette Communication Sprl)