



CLEANING

- PLEASE FILL IN WITH CAPITAL LETTERS -

FORM 09

MARCH 22, 2010

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

STAND N°

Company name: .....

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

Address: .....

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

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

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

CLEANING

CODE	DATES	BOOTH NR	PRICE/DAY/SQM	SQM	TOTAL in Euro
01	Wednesday, May 05		0,70		
02	Thursday, May 06		0,70		
03	Friday, May 07		0,70		
04	Saturday, May 08		0,70		
				SUBTOTAL	€
				VAT 20%	€
				TOTAL	€

The above mentioned prices are without V.A.T. 20%

- All prices are in euros.
- A daily charge of 0.70 per sqm of stand cleaned with an overall minimum charge of 100.00
- The stand cleaning service shall be carried out at the times considered to be most suitable by Firenze Fiera and shall include the following:
  - cleaning of walking surfaces with a carpet sweep
  - emptying and cleaning of ashtrays and wastepaper baskets
  - cleaning of furnitures with the exception of display fittings

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)