



Exhibitor Order Forms

Show Name: Alliance Down Under Conference 2019

Venue: BCEC, Boulevard Auditorium Foyer

Show Dates: Wednesday 12th to Friday 14th June 2019

Order Forms Due Date: Friday 31st May 2019

Official Supplier: GCD Exhibitions





Your Exhibition Booth Show Name: Alliance Down Under Conference 2019



NOTE:

This diagram is for Illustration purposes only. For your specific stand size please refer to your Event Organiser

Items allowed on walls:

When attaching anything to walls, please only use Velcro tape, bluetac, double-sided adhesive tape or wall-mounted shelving & slat walls hooked.

Items not allowed:

Pins / Staples / Screws / Nails / Bolts / Glue or Paint Charges will apply to damaged panels The following features are included in your Stand Package:

Stand Size Refer to the floor plan or contact your Event Organiser

if unsure

Walls White Melamine Panels.

Fascia Sign Black Vinyl Lettering on white background

Lighting 2 x150W track mounted spotlights

Power 1 x 4amp power outlet positioned in rear corner of

stand

Flooring Venue Flooring

Return form to Fiona Meikle

Fiona Direct: 07 5669 9203 Office: 07 5593 4833



Fascia and Signage Confirmation

Compulsory Form

Show Name: Alliance Down Under Conference 2019

FORM DUE

Friday 31st May 2019

Company Name	Stand No.				
Contact Name	Phone				
Email	Mobile				
'					
1. Do you	require a standard fascia sign as provided in the Stand Package?				
	Yes > Continue to part 2 of this page.				
	NO > Continue to part 3 of this page.				
2. Pleas	Drint your choice of name you wish to exhibit an your foods				
Z. Pleas	se Print your choice of name you wish to exhibit on your fascia				
	Note: Each open area of your stand will have a fascia sign. Maximum of 25 UPPERCASE characters including spaces.				
3. 1. Wo	ould you like a customised fascia upgrade?				
Yes	You can add your company logo, change the sign colour or font				
No	 Logos are required in EPS Illustrator (Vector file) Format no later than 14 days prior to show date Additional charges of \$90 per sign apply . Please fill in order form if you require this. 				
2 Do	you wish to remove your fascia board entirely?				
2. 00	you wish to remove your lastia board entirely:				
Yes • By removing your fascia board, the frame is removed and you will lose the standard track					
spotlight allocation and fascia signage included in the Stand Package.					
NOTE:					
	eturned by the deadline date above, the name on your fascia sign will be the contracted				
	listed by your Event Organiser.				
Any changes after	the sign has been produced will cost \$100.00 per sign +GST (includes late fee cost)				

Return form to Fiona Meikle

Fiona Direct: 07 5669 9203 Office: 07 5593 4833



Fascia Upgrades and Graphic Wall Panels

Attractive Graphic Upgrades for your Booths

Personalised Fascia - \$90 + GST per fascia

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CUSTOM LOGO FASCIA



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Graphic Wall Panels - \$285 + GST each

Order 3 or more panels @ \$265 + GST per panel

Infill graphic panels—inserted into shell scheme frame Shell Scheme posts are visible as example below.



Fascia Upgrades and Graphic Wall Panels

Continuous graphic panels (minimum order of 2) — installed in front of shell scheme posts as example below Continuous graphic panels have onsite installation fee of \$95 + GST



Fascia Upgrade & Signage Order Form

Compulsory Form

Show Name: Alliance Down Under Conference 2019

FORM DUE

Friday 31st May 2019

Company Name		Stand N	lo.				
Contact Name		Phone	Ī				
Email		Mobile					
Code	Description		Qty	1	Unit \$	Total	
	Fascia Upgrade per fascia				\$90.00		
Individual Infill Panels (1-2 panels \$285 + gst each; 3 or more \$265 + gst each)							
	Continuous Panels (Minimum order 2 panels @ \$285 + gst each; \$265 + gst each)	3 or more					
	Onsite Continuous Graphic Pa Installation Fee	nel			\$95.00		
PLEASE READ—TE	RMS OF PAYMENT						
Terms of payment - charges have been	- Orders cannot be confirmed until all hire and othe	er					
Late orders placed a	after deadline date will incur a \$50 late order fee e not responsible for any goods left in or on our eq	uinmont					
after the exhibition h							
discussion will be el	ntered into after exhibition closes.	very – no			TOTAL		
					Add 10% GST		
					Invoice Total		
ACKNOWLEDGMENT OF TERMS & CONDITIONS: I hereby confirm acceptance of the terms & conditions of hire set out in the attachments to this order form and above. ORDER MUST BE SIGNED AND DATED BY THE HIRER. SIGNED DATE / /							
1 1	Please tick if you wish to do an EFT Transfer, s oice please email Remittance to accounts@gc					ent to you.	
American Express Mastercard Visa JCB							
CREDIT CARD SURCHARGES APPLY: MASTERCARD/VISA/AMEX/JCB Cards 1%							
Account Name Credit Card No							
Exp Date /	Signature						

Return form to Fiona Meikle

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Furniture Order Form

Show Name: Alliance Down Under Conference 2019

FORM DUE
Friday 31st May 2019

Company Name St		Stand N	No.			
Contact Name Phone						
Email		Mobile				
Code	Description		Qty	Unit \$	Total	
– PLEASE	IMPORTANT INFORMATION EREAD – TERMS OF PAYMENT & HIRE CONDITIONS			Hire Charge Total		
-	ect to stock availability. as and conditions at the back of these forms.		Cart	age & Placement 20%		
charges have been		:r	Damage Waiver 7.5%			
	after deadline date will incur a \$50 late order fee re not responsible for any goods left in or on our equals finished	uipment		Late Fee		
Please notify GCD	Exhibitions of any problems with your order on delinered into after exhibition closes.	very – no		TOTAL Add 10% GST		
				Invoice Total		
ACKNOWLEDGMENT OF TERMS & CONDITIONS: I hereby confirm acceptance of the terms & conditions of hire set out in the attachments to this order form and above. ORDER MUST BE SIGNED AND DATED BY THE HIRER. SIGNED DATE / /						
EFT Transfer Please tick if you wish to do an EFT Transfer, so an invoice with our payment details can be sent to you. On receipt of invoice please email Remittance to accounts@gcdex.com.au to confirm payment.						
American Express Mastercard JCB						
CREDIT CARD SURCHARGES APPLY: MASTERCARD/VISA/AMEX/JCB Cards 1%						
Account Name	Credi	t Card No				
Exp Date /	Signature					

Return form to Fiona Meikle

Fiona Direct: 07 5669 9203 Office: 07 5593 4833



Audio Visual Order Form

Show Name: Alliance Down Under Conference 2019

FORM DUE
Friday 31st May 2019

Important: If hiring AV from GCD - it is your responsibility to provide GCD with information on any equipment that you will be connecting to hired TV's/AV items on the following page.

Compa	ny Name		Stand No	o.										
Contact	t Name		Phone	Ī										
Email			Mobile											
Code	Description		Media Format	1-3	Days	4-7 Days	Qty	Unit \$	Total					
AV101	32" Soniq E3	2V17B HD LED LCD Screen	MPEG4.mgp;MPEG2.mpg AVi.avi; Ts.ts; MP3	\$28	30.00	\$350.00								
AV102	32" Soniq HE	LED LCD TV with built in DVD Player	MPEG4.mgp;MPEG2.mpg AVi.avi; Ts.ts; MP3	\$28	30.00	\$350.00								
AV103	39" Hisense	Full HD Smart LED Screen	MPEG4.mgp;MPEG2.mpg AVi.avi; Ts.ts; MP3	\$30	00.00	\$400.00								
AV104	40" Soniq Fu	II HD LED Screen	MPEG4.mgp;MPEG2.mpg AVi.avi; Ts.ts; MP3	\$30	05.00	\$405.00								
AV106	43" Soniq Fu	II HD ED LCD Smart Screen	MPEG4.mgp;MPEG2.mpg AVi.avi; Ts.ts; MP3	\$39	90.00	\$505.00								
AV107	50" Hisense	4 Series LED LCD Smart Screen	MPEG4.mgp;MPEG2.mpg AVi.avi; Ts.ts; MP3	\$64	40.00	\$800.00								
AV108	55" Soniq LE	D LCD Screen	MPEG2.mpg AVi.avi; Ts.ts; MP2	\$69	90.00	\$850.00								
AV109	75" Soniq UX	K17A 4K UHD Smart LED LCD Screen		\$1,	00.00	\$1,500.00								
AV111	Blue Ray/DV	D Player—Australian Region		\$20	0.00	\$20.00								
AV112	Blue Ray/DV	D Player Laser—All Region		\$30	0.00	\$30.00								
AV113	DVD Player (Only—Australian Region		\$15	5.00	\$15.00								
AV120	Teac BD150	HD Multi Region Blue Ray/DVD/CD/Media Player	USB Capable MP3, JPEG, PNG, GIF	\$45	5.00	\$45.00								
	Video Forma	ats:H.264/MPEG1/MPEG-2/MPEG4/WMV												
AV114	TV Floor Sta	nd (Suitable 42"-55" Screen)		\$70	0.00	\$140.00								
AV115	Wall Mount E	Bracket (Flat Screen 30-65")		\$45	5.00	\$55.00								
PLEASE F	READ—TER	MS OF PAYMENT AND HIRE CONDITIONS				Hire C	harge Total							
 All orders ar 	re subject to st	tock availability												
	•	ditions at the back of these forms.				Cartage and Plac	ement 20%							
 Terms of pa have been p 		rs cannot be confirmed until all hire and other charges				Damage W	/aiver 7.5%							
 Late fee of \$ 	\$50 will be inc	urred for orders placed after deadline date.	Late Fee											
	tions are not ranibition has fin	esponsible for any goods left in or on our equipment ished.	Total											
		ions of any problems with your order on delivery – no into after exhibition closes.	Add 10% GST											
						Ir	voice Total							
ACKNOWLEDGMENT OF TERMS & CONDITIONS: I hereby confirm acceptance of the terms & conditions of hire set out in the attachments to this order form and above. ORDER MUST BE SIGNED AND DATED BY THE HIRER. SIGNED DATE / /														
EFT T	ransfer Ple	ease tick if you wish to do an EFT Transfer, s	so an invoice w	vith	our payme	ent details can	be sent to	you.						
		ce please email Remittance to accounts@gc												
American Express Mastercard JCB JCB														
CREDIT CARD SURCHARGES APPLY: MASTERCARD/VISA/AMEX/JCB Cards 1%														
Account N	Name	Credit	Card No	Ι										
Exp Date	1	Signature						Exp Date / Signature						

Return form to Fiona Meikle Fiona Direct: 07 5669 9203 Office: 07 5593 4833 Email: fiona@gcdex.com.au



Audio Visual Information Form

Important: If hiring AV from GCD - it is your responsibility to provide GCD with information on any equipment that you will be connecting to hired

FORM DUE Friday 31st May 2019

Show Name: A	lliance Down U	nder Conference	2019	
Company Name			Stand No.	
Contact Name			Phone	
Email			Mobile	
Please use	this section to	notify us of any	equipment that yo	u will be connecting to
Audio Visua	al Equipment t	that you are hiring	g from GCD.	
GCD supply	as standard o	cables HDMI and	VGA.	
If you requi these.	re specific cat	oling for your equ	uipment, GCD can	give you a price to supply

Return form to Fiona Meikle

Fiona Direct: 07 5669 9203 Office: 07 5593 4833



Electrical Order Form

FORM DUE Friday 31st May 2019

Show Name: Alliance Down Under Conference 2019

Company Name	Sta	nd No.		
Contact Name	Ph	one		
Email	Мо	bile		
Description		Price	Qty	Total
150W Track Mounted Flood		\$75.0	0	
150W Halogen Vario Armlight		\$95.0		
300W Halogen Armlight		\$110.0		
LED Armlight		\$98.0		
4 amp power outlet		\$85.0		
10 amp power outlet		\$105.0		
15 amp power outlet		\$120.0	00	
3 Phase Distribution Board		POA		
Description of Electrical Goods to be Used on your Stand:			- I	
IMPORTANT INFORMATION - PLEASE READ - TERMS OF PAYMENT & HIRE CONDIT	TIONS	Н	ire Charge Total	
All orders are subject to stock availability.				+
Hire subject to terms and conditions at the back of these forms.		Cartag	ge & Placement 20%	
Terms of payment – Orders cannot be confirmed until all hire are charges have been paid in full.		D	amage Waiver 7.5%	
 Late orders placed after deadline date will incur a \$50 late order GCD Exhibitions are not responsible for any goods left in or on after the exhibition has finished. 			Late Fee	
 Please notify GCD Exhibitions of any problems with your order of discussion will be entered into after exhibition closes. 	on delivery – no		TOTAL	
			Add 10% GST	
			Invoice Total	
ACKNOWLEDGMENT OF TERMS & CONDITIONS: I hereby confirm acceptance of the terms & conditions of hire set of ORDER MUST BE SIGNED AND DATED BY THE HIRER. SIGNED	ut in the attachmen	ts to this orde	er form and above.	ΓΕ / /
EFT Transfer Please tick if you wish to do an EFT Trans On receipt of invoice please email Remittance to account American Express Mastercard CREDIT CARD SURCHARGES APPLY: MASTERCARD	visa	to confirm p	payment.	be sent to you.
Account Name				
Exp Date / Signature Return form to Fiona Meikle Fiona Direct: 07 5669 9203 Office: 07 5593 4833				exhibitions custom joinery

Stand Layout

Show Name: Alliance Down Under Conference 2019

FORM DUE Friday 31st May 2019

Company Name			Stand No.			
Contact Name			Phone			
Email			Mobile			
About this Form: To assist our installers and ensure the smooth delivery and setup of your requirements,		Draw your s	tand floor- _l	plan in the ç	grid box	
please draw the lay booth showing - as possible - any modif wish to make and ar information you need know.	clearly as ications you					
Drawing Checkli	st:					
Walls—Draw walls in thick b						
AV—Draw & I	abel AV					
Shelving - Dr Placement & c						
Furniture - Dra square or recta to best suit furn Please label	ingle shape					
Graphic Wall I Draw a red lin panels are to	e where	Stand Dimer	sions	m	x	m
Please use	this section to n	otify us of any	additiona	al informati	ion about	your stand
Notes:						

Return form to Fiona Meikle

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Artwork Specifications and File Formats



Before sending your digital files, please read the following specifications. If you are unsure about the specifications, please do not hesitate to contact us prior to sending your file. Phone: 07 5593 4833.

Ty	ре	of	Fil	le:

Please select the type of file used for artwork. We accept the following:

- ☐ High res PDF—(CS 3 or lower) all text converted to outlines or paths
- ☐ Adobe Illustrator (CS3 or lower) Digital printing only.
- ☐ Corel Draw, Version 12 or lower

We are unable to accept Quark files

Artwork Set-up: CMYK

File has been set up at correct size for final image: - ie

- ☐ For images up to 1sqm, supply all image files at 100% with images at 100dpi. Convert any text within the image to outlines.
- ☐ For images between 1sqm & 3sqm, supply all image files at 50% with images at 200dpi. Convert any text within the image to outlines.
- ☐ For images above 3sqm, supply all image files at 25% with images at 400dpi. Convert any text within the image to outlines.
- ☐ Bleeds of at least 10mm have been allowed.
- ☐ All text has been converted to outlines or paths.
- ☐ High Resolution PDF files are accepted and may be emailed to a maximum file size of 10MB.
- □ Logos have been supplied as VECTOR ART where possible. i.e: eps or a.i files.
- ☐ All relevant pms colours have been supplied.
- □ Laser proof or e.proof supplied.

Acceptable Media:

We are able to accept files by:

- □ CD ROM
- □ DVD ROM
- ☐ Email of high res PDF Files at 300dpi (10MB max file size)
- Sent via FTP (file transfer protocol)

Images For Large Format Digital Printing







Low Image Resolution

Hire Terms and Conditions



BAJAC PTY LTD (ACN 011 043 717) TRADING AS GCD EXHIBITIONS TERMS AND CONDITIONS - EQUIPMENT HIRE

Terms & Conditions

- 1. These terms and conditions (Terms) govern the hiring of equipment by you (Hirer) from Bajac Pty Ltd (ABN 16 011 043 717) trading as gcd Exhibitions (hereafter referred to as GCD), and where the context requires, its officers, employees contractors and agents. "Equipment" means the items hired out by GCD to the Hirer. "Hirer" means any person who requests GCD to hire Equipment to it,
- including its employees and agents.

 2. GENERAL All hire items remain the property of GCD at all times. GCD retains the right to alter, vary or substitute any item without notice. All goods are subject to stock availability.
- 3. PRICES Unless otherwise indicated, all pricing is exclusive of GST, cartage and damage waiver. Prices are for the duration of the exhibition not exceeding 7 days.
- 4. PAYMENTS Orders cannot be confirmed until all hire and other charges have been paid in full & processed.
- 5. CREDIT CARD PAYMENTS A Surcharge applies to all payments made by credit card.
- 6. LATE ORDERS- Furniture, Audio Visual orders, Fascia Signage and Electrical requirements received later than five (5) days prior to the opening of the event or placed during move in are to be charged an additional late order service fee of 20% with a minimum \$50.00
- 7. CARTAGE & PLACEMENT All cartage and placement of equipment will be carried out by GCD staff or their representatives.
- 8. PICK UP All equipment must be available for pick up immediately after the event. No responsibility is taken for any goods left in or on our equipment after close of the event.
- CANCELLATIONS Any product delivered then cancelled will be charged at full rate. Goods cancelled less than 5 days prior to exhibition opening, but not installed will be charged at 50% of full
- 10. CLAIMS Please notify GCD of any problems with your order on delivery. No discussion will be entered into once delivery is accepted.

Hiring Terms & Conditions

- 1. Terms of Payment The Hirer agrees to pay the hire charge and any other charges, including charges for loss, damage and repairs together with any tax, GST, duty, levy, or other expenses paid or payable by GCD. All hiring charges including taxes and dufies are to be paid in full prior to delivery of the equipment. The Hirer agrees to provide GCD with the Hirer's credit card number, expiry date and any other information, which may be necessary to debit the Hirer's credit card prior to delivery of the equipment. Subsequent charges for loss, damage, repairs or other expenses will be charged to the credit card provided. The Hirer agrees to pay any expenses incurred or loss suffered by GCD as a result of breach of the Hirer of its obligation pursuant to these Terms (including legal costs on a solicitor-client basis) and to pay all costs and expenses incurred by GCD, its legal advisers, mercantile agents and others in respect of anything instituted or being considered against the Hirer, whether for debt, possession of any Equipment or otherwise.
- 2. Termination of Hire GCD at its discretion may notwithstanding the specified period of hire and notwithstanding any waiver of any previous default by the Hirer forthwith terminate this Agreement with or without notice to the Hirer and re-possess the equipment in any of the following events:
- the equipment are or may be prejudiced.
- any arrangement or composition with his creditors or in the case of a Hirer being a limited company, should any order be made or resolution passed for the winding up of such company or an Administrator, Receiver or Manager be appointed.
- c) If the Hirer commits any breach of this Agreement.

For the purposes of repossessing the equipment, GCD may enter into or upon any premises where the equipment may be without prejudice to the rights of GCD to recover from the Hirer any moneys due hereunder or any damages for breach thereof and so far as allowed by law the Hirer indemnifies GCD in respect of any claims, damages or expenses arising out of any action taken under this clause

3. The Hirer's Obligations - The Hirer will:

- delivery until collection by or return to GCD;
- b) upon installation, delivery or collection of the Equipment immediately examine the Equipment to satisfy itself as to its condition

and suitability and fitness for the purpose to which it requires the Equipment. In accepting the Equipment the Hirer acknowledges that it has duly examined the Equipment and has satisfied itself as required. The Hirer acknowledges that it has not in any way relied upon the skill or judgement or any representation made by or on behalf of GCD in respect of the Equipment, its purpose, suitability or performance. Should the Hirer alter its installation or delivery requirements prior to, during, or after installation or delivery, the Hirer is liable for all extra costs of GCD' employees and cartage;

c) assume the risk of and indemnify and hold GCD harmless an pay to GCD on demand all costs and expenses whatsoever arising from and against any and all property damage and personal injury resulting from:

- I. the use of the Equipment;
- II. all necessary surface repairs.
- d) use the Equipment in a proper, safe and prudent manner and only for the purpose and capacity for which is was designed.
- e) ensure all Equipment is ready for collection by GCD, in a clean, dry and properly packed condition and if being collected, is readily accessible. The Hirer will pay for all cleaning or drying costs and for any damage resulting from not properly drving, cleaning and/or packing the Equipment.

Loss of or Damage to Equipment

If the Equipment is lost, breaks down or is damaged, the Hirer must immediately notify GCD of the details. Notification shall not absolve the Hirer from its obligations under these Terms. In the event that the Equipment breaks down or becomes unsafe to use, the Hirer shall immediately stop using the Equipment and take all necessary steps to prevent the Equipment from sustaining any further damage. The Hirer must also take all steps necessary to prevent injuries from occurring to any person or property as a result of the condition of the Equipment and must not repair or attempt to repair the Equipment. If the Equipment is lost or damaged the Hirer shall without limitation be liable for the following:

- a) all costs incurred by GCD in repairing or replacing the
- b) hire charges for the Equipment until the Equipment is replaced or
- c) all other costs and expenses whatsoever incurred or loss suffered by GCD as a result of the damage to or loss of the Equipment.

5. Release and Indemnity

The Hirer hereby releases GCD from, and agrees to indemnify GCD in respect of any third party claims, action, suits, demands, costs and expenses for damage or injury to person or property arising directly or indirectly out of the hire or use of the Equipment by the Hirer or these

6. Damage Walver

Damage Waiver is payable by the Hirer to cover the cost associated with the normal wear and tear to the equipment. It does not apply to any other damage to Equipment including:

- a) damage resulting from misuse, abuse or improper servicing of Equipment
- b) damage due to loss of the Equipment;
- c) damage caused by the use or operation of Equipment in contravention of any of the conditions of this agreement;
- d) damage to, or loss of, the Equipment from any unknown cause.

a) If the Hirer does or permits any act or thing whereby GCD' rights in The Hirer will maintain at its own expense all appropriate policies of

- b) If the Hirer becomes or is made insolvent or bankrupt or makes a) for theft and damage to the Equipment hired in an amount not less than the full replacement cost of the Equipment;
 - b) for liability, property and casualty insurance coverage in amounts necessary to fully protect GCD and its Equipment against all claims, loss or damage whatsoeve

8. Special Conditions of Electrical Hire

Hirers should note that all electrical equipment used in an exhibition event supplied by GCD or its subcontractors is operated solely by GCD. Further, such electrical equipment remains under the sole control of GCD. A Hirer is permitted only to connect their own electrical equipment to any power points (GPO) supplied. Any other use or change to electrical equipment supplied and operated by GCD or its contractors may only be undertaken by GCD or its contractors or the approval of owner.

9. Price Lists

The Hirer's Obligations - The Hirer wil:
 bear responsibility for the Equipment hired from the time of its
 Any price lists published by GCD may be changed without notice.
 Any price lists published by GCD may be changed without notice.
 Any price lists published by GCD may be changed without notice.
 Any price lists published by GCD may be changed without notice.

All goods are subject to stock availability.