

Request for admission

To be returned duly and fully completed and signed by fax n° +32 (0)9 241 94 95.
 Deze aanvraag tot deelname is ook beschikbaar in het Nederlands.
 Cette demande d'admission est aussi disponible en Français.

26-28 OKTOBRE 2010 / Flanders Expo / www.ifest.be

1. Applicant (IN CAPITAL LETTERS)

CORRESPONDENCE ADDRESS

Company :
 Address :
N° :PB :
 Post code : City :
 Country :
 Website :
 General e-mail :
 General phone :
 General fax :

CONTACT PERSON :

Name :
 First name :
 Function :
 Direct phone :
 Mobile :
 Direct e-mail :

INVOICE DATA

Company :
 Legal form :
 VAT N° :
 Bank account N° :
 IBAN :
 BIC / SWIFT :

Invoice address, if different from correspondence address :

Address :
N° :PB :
 Post code : City :
 Country :

ARTEXIS EXHIBITIONS SA

Maaltekouter 1
 BE-9051 Gent
 ifest@artexis.com
 Tel : +32 (0)9 241 92 11
 Fax : +32 (0)9 241 94 95

ORGANISATION

Exhibition coordinator

Lien Speybroeck : +32 (0)9 241 94 31
 lien.speybroeck@artexis.com

Registration of positions

Jeroen van Wijk – Sally Willems
 +32 (0)52 52 63 46
 +32 (0)475 98 39 63
 info@adver-press.be

Group Exhibition Manager

Wim Desloovere : +32 (0)9 241 94 20
 wim.desloovere@artexis.com

Customer & Technical Support

+32(0)9 241 96 04

Reserved for the organiser

DATE :
 N° GSM :
 N° DOC :
 N° STAND :

| S.E. | DATE | E.C. | DATE |
|------|------|------|------|
| | | | |

| G.E.M. | DATE | C.S. | DATE |
|--------|------|------|------|
| | | | |

ACC WL REF

Comments/MG :

.....

New exhibitor:

Yes No

Nature exhibitor: R

2. Conditions of participation (ALL COSTS EXCLUSIVE OF 21% VAT)

A. BARE SURFACE AREA (MIN. 16 M²)

100,00 €/m² x m² (..... L x W) = €

B. SUPPLEMENT FOR THE CONSTRUCTION OF A FAIR STAND

Includes: stand construction, fascia with company name, carpet, daily cleaning

45,00 €/m² x m² (..... L x W) = €

C. SUPPLEMENT FOR THE CONSTRUCTION OF AN ALL-IN STAND

Includes: stand construction, fascia with company name, carpet, daily cleaning, electricity (3.500W), lighting, stock (1m²), multi plug, furniture, plant

80 €/m² x m² (..... L x W) = €

D. FIXED REGISTRATION FEE

Registration fee including file costs en mention on the www.ifest.be 250,00 €

Public third party liability insurance 20,00 €

All risk insurance for a max of 8.350 € 40,00 €

TOTAL €

3. Information for name board, catalogue, website, press (IN CAPITAL LETTERS)

If different from correspondence address:

Name :

Address : N° : PB : Post code :

City : Country :

General phone : General fax :

Mobile :

General e-mail :

Website :

4. Information products and brands

A. PRODUCTS EN BRANDS EXHIBITED AT THE FAIR

Choose max. 3 products and order them according to importance (1 = most important). Please name the brands in capital letters.

| PRODUCTS | | BRANDS |
|----------|-------------------------------------|--------|
| | WASTE & RECYCLING | |
| | SOIL & GROUNDWATER | |
| | ENERGY | |
| | ENVIRONMENT | |
| | WASTE COLLECTOR & SWEEPING MACHINES | |
| | WATER | |
| | OTHER | |

B. NEW AND/OR IMPORTANT PRODUCT (at IFEST 2010 we will)

Introduce following new product Attach importance to following product

Product :

Brand :

Description :

Origin :

.....

only for new product (only for new product) :/...../.....

5. Selection

All the submitted application forms will be the subject of a selection by the International Selection Committee established by ARTEXIS. The selection will be operated based on following criteria:

- (I) the availability of exhibition space;
- (II) the good balance of the Fair content;
- (III) the correspondence between the orientation of the Fair and that of the Exhibitor;
- (IV) the quality of products, brands and/of works of art exhibited at the Fair;
- (V) the variety of products and/of works of art exhibited at the Fair.

The decision of the selection committee will be notified in writing by ARTEXIS EXHIBITIONS SA at the latest one month after this meeting.

6. Declaration by the applicant

I am aware of the general conditions of participation (available on the website www.ifest.be or on request).

I accept and take note of all of the clauses. I subscribe to these documents and agree to abide by them.

Done at : Date : / /

Function :

Name : First Name :

Signature :

Please mark every page with your initials.

Articles 3, 5 & 6 of the General Conditions :

3.3 Non-transferability

The Request for Admission duly completed by the Candidate Exhibitor and its eventual Acceptance by ARTEXIS are non-transferable, except with previous written consent by ARTEXIS. Where such consent is given, the Candidate Exhibitor or Exhibitor conceding shall remain jointly and indivisibly bound with the transferee Candidate Exhibitor or Exhibitor by the obligations arising from the submission of the Request for Admission and its Acceptance.

On the other hand, the Request for Admission duly completed by the Candidate Exhibitor and its Acceptance by ARTEXIS are transferable by ARTEXIS in case of transfer of the Fair by ARTEXIS. Moreover, ARTEXIS shall be entitled to transfer or subcontract all or part of its rights and/or obligations stemming from the contractual relationship with the Candidate Exhibitor / Exhibitor.

Article 5 : payment, payment methods and lead times for payment

5.1 Payment

5.1.1 Once the Candidate Exhibitor's Request for Admission is accepted by ARTEXIS, the Candidate Exhibitor/Exhibitor is required to submit to ARTEXIS all of the following amounts:

- (I) the inscription fee, including the subscription insurance premium to which the Exhibitor commits himself by virtue of Article 11;
- (II) the expenses of making the site available;
- (III) all the other various expenses as under the Pricing Conditions and any other commercial documents, whether they are mandatory or optional, or resulting from the application of these General Conditions. The amounts owing pursuant to this Article 5.1.1 are hereinafter referred to as the "Amounts Owing".

5.1.2 The Amounts Owing, as well as the other amounts owed by the Exhibitor on account of his participation in the Fair, give rise, as a rule and insofar as is possible, to the following three successive billings:

- (I) the billing of a deposit of 40% of all the Amounts Owing 8 months before the date of opening of the fair. (by means of a deposit invoice);
- (II) the billing of the balance of all the Amounts Owing at least 90 days before the Date of Opening of the Fair (by means of a balance invoice); and
- (III) the billing of technical orders at least 30 days before the Date of Opening of the Fair (by means of the invoice for technical orders).

In the event of the Request for Admission being submitted to ARTEXIS less than 90 days but more than 30 days before the Date of Opening of the Fair, the deposit and the balance will be invoiced together once

ARTEXIS has accepted the Request for Admission submitted by the Candidate Exhibitor, and the technical orders will be invoiced at least 30 days before the Date of Opening of the Fair. In the event of the Request for Admission being submitted to ARTEXIS less than 30 days before the Date of Opening of the Fair, the deposit, balance and technical orders will be invoiced together once ARTEXIS has accepted the admission application submitted by the Candidate Exhibitor.

5.2 Payment of individual amounts

5.2.1 Invoices raised by ARTEXIS are payable in cash when received, net without discount, at the ARTEXIS head office. All costs associated with the method of payment used by the Exhibitor shall be borne in full by him.

5.2.2 ARTEXIS will be entitled to disregard the acceptance of a Request for Admission as long as the Exhibitor whose application was accepted has not settled in full the invoices that have been sent to him.

5.2.3 The possession of the site and stand by the Exhibitor is subject to the full payment of all the Amounts Owing and other amounts owed to ARTEXIS, including possible supplements. In the same way, any on-site orders of additional technical facilities by an Exhibitor will be taken into account subject to the full settlement of all the amounts owed to ARTEXIS by that Exhibitor, as well as to the previous payment of the invoice concerning those orders.

5.3 Methods of payment

5.3.1 The payments should be made in EUROS by transfer to the bank account(s) specified on the invoices. Cheques are not accepted, with the exception of certified cheques.

5.3.2 No payment made into the hands of an ARTEXIS representative or officer shall constitute a full discharge, except with explicit previous consent by ARTEXIS.

5.5 Non-payment or late payment

5.5.1 Failure to pay any invoice by the due date results, ipso jure and without the need for prior formal notification, in the liability for a late payment interest at the rate of 12% per annum. Such non-payment by due date entails, under the same conditions as the liability for interest, the payment of a fixed penalty equal to 10% of the amount of the unpaid invoice, with 250 EUROS as the minimum. ARTEXIS is also entitled to suspend the fulfilment of all obligations they might have towards an Exhibitor who still defaults on the payment of all invoices. This prerogative can be triggered by simply noting the non-payment without the need for prior formal notification.

5.5.2 Non-payment of all invoices when due also implies the liability to immediately pay all the other amounts due from the Exhibitor to ARTEXIS, even if their due date is in the future.

5.5.3 If one or more invoices by ARTEXIS remain unpaid for a maximum of 15 days after their date of issue, such non-payment will entail, by rights and without previous formal notice, the loss of the right of site occupancy, without prejudice to other provisions of this Article 5.5 and

of these General Conditions. It follows that, in such a case, ARTEXIS would be able to freely dispose of the site and to re-let it to another Candidate Exhibitor/Exhibitor.

5.6 Given that ARTEXIS EXHIBITIONS SA/NV has delegated its invoicing to ARTEXIS SA/NV, all invoices related to your participation will be charged by ARTEXIS SA/NV.

Article 6 : renunciation by the exhibitor of participation or a reduction in the surface area required

6.1 Without prejudice to the provisions of Article 3.2, an Exhibitor must advise ARTEXIS of a decision to cancel his participation, as well as of any reduction in the area initially asked for in his Request for Admission, by registered letter, regardless of whether such cancellation or reduction takes place before or after the Acceptance by ARTEXIS.

6.2 Such a cancellation or reduction entails, where applicable, the payment of the following amounts:

(I) if notification of the cancellation or reduction is given in accordance with Article 6.1 at least 180 days before the Date of Opening of the Fair, 40% of the Amounts Owing shall be payable by way of compensation for unilateral termination;

(II) if notification of the cancellation or reduction is given in accordance with Article 6.1 less than 180 days but more than 90 days before the Date of Opening of the Fair, the Amounts Owing shall be payable in full by way of compensation for unilateral termination;

(III) if notification of the cancellation or reduction is given in accordance with Article 6.1 less than 90 days before the Date of Opening of the Fair, a sum corresponding to 120% of the Amounts Owing shall be payable by way of compensation for unilateral termination, on account of the additional damage arising from ARTEXIS from the particularly late nature of the cancellation or reduction

(IV) if ARTEXIS has not been given notification of the cancellation or reduction in accordance with the procedure prescribed in Article 6.1, a sum corresponding to 120% of the Amounts Owing shall be payable by way of compensation for unilateral termination on account of the additional damage arising for ARTEXIS from non-compliance with this procedure.

The amounts referred to in this Article 6.2 shall be payable ipso jure and without the need for prior formal notification.

6.3 The compensation amounts referred to in Article 6.2 do not in any way affect ARTEXIS' right to claim additional damages from the Exhibitor if the damage suffered by ARTEXIS was in fact greater than the compensation for unilateral termination provided for in Article 6.2.

6.4 Late payment of the amounts referred to in this Article 6 will lead to interest on arrears being payable at the annual rate of 12%, ipso jure and without prior official notice.