

TECNOMULTIMEDIA 2019

METHOD OF PAYMENT & CREDIT FORM

Deadline: JULY 15TH, 2019

Company				Booth#	
Contact			Title		
Phone		Email			

If you are using any of EXPRO'S services or equipment, this form must be completed and returned with your order. Please indicate your method of payment below.

COMPANY CHECK BANK TRANSFER

1. CHECK- Please make payable to: ORGANIZACIÓN Y PROYECTO DE EXPOSICIONES S.A. DE C.V. and send via courier to: SUR 114 NO. 105 CO. COVE DELG. ALVARO OBREGÓN C.P. 01120 CDMX.

2. Bank Transfer - Beneficiary ORGANIZACIÓN Y PROYECTO DE EXPOSICIONES, S.A. DE C.V. Bank. HSBC Account: 4022735138 Suc. BIMEMXMM Aba. 026003052 Paseo de la Reforma # 342 Col. Juárez C.P. 06600

NOTE: Please e-mail a copy of the transfer reference number

CREDIT CARD:

VISA / MASTERCARD



CARD HOLDER NAME: _____

CARD NUMBER: _____

EXPIRATION DATE: _____

AUTHORIZATION CODE: _____

3 black numbers behind credit card (VISA OR MASTER CARD) _____

PLEASE NOTE

All services will be charge in Mexican currency; your bank statement. Will reflect the exchange rate at the time of the transaction. Therefore prices may vary.

CARDS HOLDER SIGNATURE

SEND INVOICE TO:

COMPANY NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

COUNTRY: _____

E MAIL: _____

CHECK WITH AN "X" THE REQUIRED SERVICE

BOOTH SIGN

TOTAL TAXES
USD\$ _____

CHANGE ON PANELS

TOTAL TAXES
USD\$ _____

FURNITURE & ACCESSORIES

TOTAL TAXES
USD\$ _____

DISPLAY EXPRESS

TOTAL TAXES
USD\$ _____

SPECIAL SIGNS

TOTAL TAXES
USD\$ _____

CARPETING

TOTAL TAXES
USD\$ _____

TOTAL USD: \$ _____

* NOTE: ALL SERVICE WILL BE CHARGED WITH TAX
(16%) EFEE NO EMERGENCY

PAYMENT POLICY:

- 1.- Have covered the cost of 100% the services required before deadline.
 - 2.- Have sent receipt of bank transfer, or authorize the charge of your credit card with all information for your invoice.
 3. Have attached all order forms that you required.
 - 4.- All the orders forms received before deadline date take into account the **Discount Price**. After deadline date take into account the **Regular Price**. If you will rent some material on site we will not guarantee availability of accessories or material and we will give priority to the paid orders.
- Rent:** All the material and equipment, is property of **Organización y Proyecto de Exposiciones S.A de C.V.**
- Cancellation Policy:**
In case of cancellation, it will be with 15 anticipate days to the event. It will return 50% of paid total and it will not have reimbursements for later days of the show.

We have read, understand and agree to all terms described on both sides and have advised our show representative accordingly.

EXHIBITOR NAME AND SIGNATURE: _____ DATE: _____