

Käfer Service GmbH | Messegastronomie

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Satellite Symposia Food & beverage packages Order & Contract form

Please submit form by: 07.09.2018

Company name

Contact room

Street/ P.O. Box

E-Mail

Fax

Country/ Code/ City

Phone

Mobile during ESMO

Satellite slot date

Session room

Delivery time

Pick-up time

Number of participants

The following order will be valid after confirmation by Käfer Service GmbH | Messegastronomie.

Please find in the following our assortment of catering packages for satellite symposia during ESMO Congress 2018.

To run your order as smooth as possible please mind the following points:

*The components of the flats can not be changed.

*** The following order will be valid after confirmation by Käfer Service GmbH | Messegastronomie**

*** Please send back the order form not later than 07th September 2018.**

* All named prices are in EURO and exclusive of VAT

* The final invoice will be charged to your named credit card

With kind regards

Your Käfer Service Team

YOUR ORDER

| Lunchboxes | | price per person |
|----------------|---|---------------------------|
| o Lunchbox I | Please choose between the following: 1 Bread roll with whole grain and a) Turkey breast cream cheese spread cucumber salad b) Camembert honey-fig-cream salad 1 Apple 1 Corny cereal bar 1 Mineral water | 14,50 € _____ _____ |
| o Lunchbox II | Please choose between the following: 1 Pretzel ring with pumpkin seeds and a) Meatloaf mustard-relish-sauce pickled gherkin salad b) Edam cheese cumber salad (vegetarian) 1 Canadian oat cereal bar 1 Pear 1 Mixed seasonal salad 1 Balsamic vinegar dressing 1 Mineral water | 16,50 € _____ _____ |
| o Lunchbox III | Please choose between the following: 1 Bread roll with whole grain and a) Turkey breast butter salad camembert cream of honey and figs b) Hummus tomato grilled zucchini cucumber rocket salad lollo salad (vegan) 1 Canadian oat and honey cereal bar 1 Pineapple 1 Peanuts 1 Smoothie 1 Mineral water | 19,90 € _____ _____ |
| o Branding | Sticker or logo on the lunchbox (per box) | 2,00 € |

Drinks and snacks

price per person

Snackpackage

1x Mineral water

○ I

+ Pretzel



5,50 €

○ II

+ M&M's peanuts



6,50 €

○ III

+ Nuts & raisins



7,50 €

○ IV

(one beverage per person)

+ Soda

+ Chips Sal de Ibiza



8,50 €

○ V

(one beverage per person)

+ Soda

+ Mini-Grissini



9,50 €

○ VI

(one beverage per person)

+ Soda

+ Tapas Box & Cheese Waffles



16,50 €

○ VII

(one beverage per person)

+ Soda

+ Wrap

+ Roasted Nuts

with Rosemary & Sea-Salt



19,90 €

Notes:

Photos are exemplary.



MUNICH GERMANY
19-23 OCTOBER 2018

Method of Payment

Before the ESMO congress we will charge the invoiced amount to your credit card and send the invoice to you by e-mail. We accept AMERICAN EXPRESS, MASTERCARD and VISA.

Please fill in your credit card details below:

- ☐ AMEX Card
- ☐ Master Card
- ☐ Visa Card

Name of holder

Card number

Card Validation Code / Card Verification Value (3- or 4-digit code)

Valid until

We would be pleased to provide you a detailed quote on demand for your booth catering, booth party or conference catering requirements, complete with the appropriate equipment and accessories. Please contact us by phone on +49 89 9 49-2 42 03 or via e-mail at messe.catering@feinkost-kaefer.de.

We have taken note of and accept the General terms and conditions of business stipulated below as a constituent part of this contract.

Place / date

Company stamp and legally binding signature of exhibitor

GENERAL TERMS AND CONDITIONS OF BUSINESS

General Terms & Conditions for Fair Catering

1. Prices

All prices are quoted in euros and are subject to statutory value-added tax. Should the period between the conclusion of contract and the commencement of the given event exceed 4 months, Käfer Service GmbH reserves the right to change its prices insofar as the other contracting party can be reasonably expected to accept this. Any price adjustment of this kind can only be based on such circumstances as would lead to a reduction in profit for Käfer Service GmbH/Messegastonomie were the prices not to be adjusted (with particular regard to an increase in the consumer price index, in production and labor costs, in purchase prices, etc.).

2. Acceptance of order

All offers are subject to change until such time as the order has been accepted.

3. Number of participants

The customer undertakes to provide Käfer Service GmbH/Messegastonomie with binding written notification of the precise number of participants and the final choice of food and beverages **no later than 7 working days prior to the event. These details apply as a guaranteed content of contract and will be given due consideration when the final invoice is issued. Any orders for food, beverages, additional materials, personnel, etc. above and beyond that mentioned above will be charged separately at Käfer Service GmbH's list prices.**

4. Complaints

Upon receipt or collection of the goods provided, the customer is to examine them for any obvious and recognizable defects in respect of their due nature and is to report any defects without delay. The customer's warranty entitlements remain unaffected by this. Any food and beverages ordered incorrectly by the customer cannot be exchanged. Any concealed defects in respect of the goods provided (perishable foodstuffs) must likewise be reported without delay. Käfer Service GmbH assumes no liability whatsoever for incorrect storage on the part of the customer.

5. Payment

5.1 For orders with a billing address within Germany and an estimated net order value in excess of EUR 3,000, advance payment amounting to 75 % of the total cost is due. The residual amount is due with immediate effect upon receipt of the invoice issued at the end of the event. Payment by way of direct debit from a credit card is also possible.

5.2 For orders with a billing address outside Germany, advance payment amounting to 100 % of the total order value is due. The invoice is sent to the customer 4 weeks prior to the start of the event. Payment is to be made by credit card or bank transfer.

– Subsequent billings at the end of the event are due with immediate effect upon receipt of invoice.

– Should the advance payment exceed the amount set out in the final invoice issued at the end of the event, a refund will be paid to an account to be stated by the customer.

5.3 We require the customer's credit card details as a guarantee of order. Only in cases where payment is not made within a period of 14 days of receipt of invoice will the amount due be charged to the customer's credit card.

5.4 The customer is to provide us with the correct billing address when ordering.

A handling fee of EUR 25 plus VAT will be charged for the re-issuing of an invoice to a corrected billing address (name, order number and/or address).

5.5 Default interest and reminder fees may be charged in cases of default of payment.

6. Loss of or damage to rental items

Any items rented are the responsibility of the customer and subject to his due diligence from the time the items are handed over to the time of their return. In the case of any damage or loss for which the customer, the customer's employees or the customer's guests are responsible, the cost of replacement or repair will be charged to the customer.

The customer has the option of providing evidence to the effect that no damage has been incurred at all or that the cost of damage is less than the above amounts. In such cases, the customer's reimbursement obligation is limited to the amount proven by him.

7. Retention of title

In the case of all orders placed, Käfer Service GmbH reserves its right of ownership to the goods supplied until such time as the purchase price is paid in full.

8. Cancellation

The contract may only be cancelled for good cause. **A reduction of goods already ordered is not possible.**

9. Written form

Any agreements contrary or in addition to those set out here must be agreed in writing to become effective. No verbal agreements have been made. The written form requirement does not apply to additional orders placed verbally during the event.

10. Publication rights

The customer herewith agrees explicitly vis-à-vis Käfer Service GmbH that the latter may use the event concerned for advertising purposes and notably may use it at no cost and without restriction as a reference event in all relevant media (e.g. press, Internet, Käfer newsletter) including the publication of photos, whereby Käfer Service GmbH is to give due consideration to privacy and third party rights in respect of the photo concerned.

11. Court of jurisdiction and place of fulfilment

The contractual relationship between the parties is subject to German law. If the customer is registered as a commercial trader, Munich is deemed to be the court of jurisdiction and place of fulfilment for both contracting parties.

12. Severability clause

Should a provision set out in this contract be or become invalid or unenforceable, the validity of the other contractual provisions remains unaffected. The contracting parties undertake without delay to agree on a provision that comes as close as possible to the economically intended purpose of the invalid and/or unenforceable provision. The same applies to any gap or omission that may be identified in this contract.

By way of the above signature, our General Terms and Conditions of Business are deemed to have been accepted as a constituent part of the contract.