



# VELETRH ZDRAVÍ

## BINDING EXHIBITOR APPLICATION



# VELETRH ZDRAVÍ

**EMS TECHNOLOGY S.R.O.**  
by EMS ACADEMY

Address: Korunní 2569/108, 101 00 Praha 10

Phone: +420 773 733 445

[jse@veletrhzdravi.cz](mailto:jse@veletrhzdravi.cz) / [www.veletrhzdravi.cz](http://www.veletrhzdravi.cz)

**A**

### EXHIBITOR INFORMATION

Company Name/	:				
Full Name:					
Registered	:		Company ID/	:	
Address	:		VAT ID	:	
Billing Information (if different)	:				
Contact Person	:				
Position / Role	:				
Phone:	:		Country	:	
Email	:				

**B**

### ORDER OF EXHIBITION SPACE

<b>Price List of exhibition areas</b>	Price per 1 m <sup>2</sup>	Electrical Connections	Water Connections
<b>Standard</b> (price excluding VAT)	<b>2 100 CZK</b>	<b>2 kW 1 900 CZK</b>	<b>Supply 2.500 CZK</b>
<b>Registration fee</b> (mandatory)	<b>3 000 CZK</b>	<b>5 kW 2 700 CZK</b>	<b>Waste 2.000 CZK</b>
		<b>10 kW 3 200 CZK</b>	
<b>Ordered Area – Total m<sup>2</sup>:</b>		Internet Connection (Optic Fiber)	
<b>Width:</b>		<b>Flat fee: 500 CZK</b>	
<b>Depth:</b>		Prices are listed excluding VAT.	
<b>Total area price:</b>		<b>Individual technical requirements:</b>	
		Will be priced based on the exhibitor's specifications.	

**Description of Exhibited Products / Services:**

Date

Signature

**PPhone: 774 801 512**

# CONTRACT TERMS

## 1. Formation of the Contractual Relationship

By signing this application, a contract for the rental of exhibition space is created between the exhibitor and the organizer. This application serves as a framework agreement and becomes binding on the day it is delivered to the organizer.

## 2. Payment Terms

1. After receiving the application, the organizer will issue a proforma invoice.
2. Participation is confirmed upon payment of the proforma invoice. The proforma invoice is issued for the entire order according to the price list (including electricity, water, registration fee, etc.).
3. The tax document – the final invoice – will be issued by the organizer within 15 days after the taxable supply has been provided.
4. The organizer may suspend the provision of services in the event of any unpaid amount.

## 3. Contractual Penalties (Cancellation Fees)

- Up to 61 days before the event: 20% of the exhibition space price
- 60–29 days before the event: 50% of the exhibition space price
- 30–0 days before the event: 100% of the exhibition space price

The registration fee is non-refundable.

The penalty is payable even if the proforma invoice has not been paid.

The organizer may change the location or shape of the exhibition area for technical, safety, or operational reasons.

Such changes do not entitle the exhibitor to compensation or to withdraw from the contract.

## 4. Exhibitor's obligations

The exhibitor undertakes to:

- comply with all safety and operational regulations,
- ensure professional execution of electrical installations,
- maintain order and safety within the exhibition area,
- return the space to its original condition,
- not exhibit products that have not been approved.

## **5. Liability for damages**

The exhibitor is liable for any damage caused to:

- the organizer,
- the venue operator,
- other exhibitors or visitors.

They are obliged to compensate the full amount of the damage incurred.

## **6. Insurance**

The exhibitor is required to have liability insurance covering damages during the installation, duration, and dismantling of the event.

The organizer is entitled to request proof of insurance at any time, and the exhibitor must provide it without delay.

---

Date

---

**Exhibitor's signature**