



6-9 May 2010



## SERVICE PARK FACILITIES ORDER FORM

Organisation: \_\_\_\_\_

Contact Person: \_\_\_\_\_

E-Mail Address: \_\_\_\_\_

Facilities:	Cost: NZ\$ including tax Per item	Quantity Required
Phone Line	\$300.00	
ADSL Connection Including 15GB Data Plan	\$450.00	
Toilets	\$700.00	
Exclusive Use of Forklift	\$1700.00	
Dedicated Team Security	\$45.00/hour	
Velcro Receptive Partitioning Per Metre	\$40.00	
Hard sided partitioning Per Metre	\$70.00	
Portable Office Container 2.44m x 6m	\$1500.00	
Marquees – (specify size and type required)	POA	
Electrical connections – (specify type required)	POA	
Water connections – (specify type required and quantity needed)	POA	
Lighting (specify type required)	POA	
Catering (contact the rally office for more details)	POA	

**Other services:**

Please provide a quotation for the supply of the following additional services:

\_\_\_\_\_

**PLEASE ADVISE ADDRESS FOR INVOICE OR CREDIT CARD DETAILS BELOW**

**Credit Card Payment Details:**

Card Number: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Expiry Date: \_\_\_\_/\_\_\_\_

**Invoicing Details (Invoices must be paid in full by 22 April)**

Name of Company \_\_\_\_\_

Contact \_\_\_\_\_

Address \_\_\_\_\_

Purchase Order Number \_\_\_\_\_

**Service Park Facilities Order Procedure**

The following procedure must be followed for ordering service park facilities.

- Order Forms must be received by the organisers by Wednesday 14 April
- Rally New Zealand will confirm the order and invoice competitors within 5 working days.
- Payment must be received by Rally New Zealand by Thursday 22 April
- Orders placed after 22 April will incur a 15% surcharge and payment by credit card must accompany the order.
- Any costs incurred for telecommunications and other additional items must be paid on receipt of invoice.
- Any damage to items will be invoiced post event and must be paid on receipt of invoice