



**Terms and conditions**

“ACE=ACE EXHIBITIONS(PTY)LTD”.

This quotation is valid till the given deadline date indicated. Should you require any additions to this quote, ACE reserves the right to revise the quote.

If in your quotation, you have not received. A page indicating a ‘Kindly Note:’ and a ‘Deadline For:’ section (these are terms compiled for each individual client) as well as our full Terms and Conditions, please ask for these. In the case that an invoice given by ACE, deposit or full amount is paid, this means that all terms have been accepted fully by you (client/payee), If these terms are not signed and sent back to ACE you will lose the right to use these terms in the case that there is a breach in this contract by either party

ACE cannot be held liable for any costs involved should there be changes made by the organisers or if the required information given to ACE is incorrect regarding height restrictions, fire accessories, etc. ACE reserves the right to make the necessary adjustments for these changes made by the organisers for the approval from the organisers, without confirmation from client.

All material and equipment provided in terms of this quotation is for hire only and will at all times remains the Property of ACE, unless otherwise specified clearly and accepted by both parties in writing and signed by ACE’s appointed persons. Any damage or loss of hire material while in use by the client will be charged for at full replacement price that will be determined by ACE. ACE accepts no liability whatsoever for loss or damage to purchased goods/materials once occupation/possession has been affected by the client or client representative.

ACE accepts no liability whatsoever for loss or injury which results in the Client’s gross negligence or misuse of any items supplied.

Should this quotation be acceptable, we require the mentioned % deposit indicated above on acceptance hereof and the balance due is payable before the event commences or by prior arrangement that is agreed to by ACE in writing and with an authorized signature, if payment is not received ACE reserves the right to withhold the use of the stand. Please see Bank details below for direct deposits.

Any additional requirements requested by the client not specified in the quotation will be charged for.

Interest at 2% above the prime overdraft rate at the time will be calculated on all overdue amounts. FNB Bank of South Africa will be used as the reference on rates.

Unless otherwise stated in writing by ACE, payment shall be affected by the client in the terms and conditions here stated. Should the client commit a breach of the terms and conditions, ACE retains the right, without prejudice, to all and or any additional remedies in law to:

Claim return of goods/materials supplied unless these are special goods made to order, full payment will then be required

Retain any monies already paid by the client under the terms and conditions already stated.

The balance for the fulfillment of the order becomes immediately payable.

The risk on all equipment shall pass to the customer on delivery thereof by ACE and the customer shall ensure that adequate insurance cover has been secured against all kinds of risks that may occur, including Public Liability Insurance.

ACE shall not be responsible for delay or non-fulfillment of an order due to acts of war, riot, action strikes, lock outs, acts of God or accidents, load shedding, warehouses or failure to manufacture and or suppliers of component parts, floor size differs or any other cause whatsoever arising beyond ACE’s control. Should a client cancel the order due to the above the client will be charged for the portion of the order already completed.

Client is required to pay Invoice in full upon deadline date, before show commences. If any omissions, these will be refunded thereafter. If invoice balance is not settled/paid in full, ACE reserves the right to withhold the project from use or retract projects elements as the project would still belongs solely to ACE

The client hereby agrees that should any collection charges or legal costs be incurred in breach of payment of this order in respect of amounts due to ACE, such charges and costs will be for the account of the client and payable on demand.

The signature of the client or client’s representative on this quotation or the payment of any invoices by ACE, indicates the acceptance of all the above terms and conditions.

E &OE

**Kindly indicate your acceptance of the above quotation by signing below & sending this document back to your contact at ACE, If there are items you wish to exclude please cross them out.**

**Invoicing details:**

Company Name : \_\_\_\_\_ Name of Signatory : \_\_\_\_\_

Authorised Signature : \_\_\_\_\_ Date : \_\_\_\_\_

Tax/Vat no : \_\_\_\_\_ Billing Address / PO Box : \_\_\_\_\_

Payment Option : \_\_\_\_\_ Your Onsite contact Name & number : \_\_\_\_\_

Notes : \_\_\_\_\_  
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