







National Convention Centre

2013 Exhibition and Service Manual

Valid to 31st December 2013

31 Constitution Avenue Canberra ACT 2601 PO Box 1013, Civic Square ACT 2608

> PH: 61 2 6276 5200 FX: 61 2 6276 5276 www.nccc.com.au



Please note: All information in this document is current at the time of printing and may be subject to change at the discretion of the National Convention Centre Management.

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Introduction

Welcome to the National Convention Centre!

The National Convention Centre is owned by the Australian Capital Territory Government and operated by InterContinental Hotels Group

This Exhibitor Information and Services Manual has been designed with the intention of making your experience at the National Convention Centre as smooth as possible. This manual includes all the necessary information, rules and regulations, locality maps, forms and delivery dockets to ensure that your participation in the exhibition is successful.

To ensure all your requirements are met, please read all the information contained in this manual and complete the forms where appropriate.

The Service Request Forms should be completed and returned to the National Convention Centre with payment prior to the commencement of the exhibition as stipulated in the forms. All forms will be processed only after payment and forms have been received.

Our Details

If you have any further queries about the venue or the exhibition, please do not hesitate to contact our Events Team at the National Convention Centre.

Events Administrator National Convention Centre PO Box 1013 Civic Square ACT 2608 Telephone: +61 2 6276 5200

Facsimile: +61 2 6276 5276 Email: ncc.sales@ihg.com





Workplace Health and Safety

Any contractors working on-site will need to provide copies of both Workers Compensation and Public Liability certificates for all contractors. These need to be provided to the venue five working days prior to the event.

All contractors, subcontractors and production companies must undergo a site induction process with the National Convention Centre prior to commencing any work.

All Event Organisers, their exhibitors, contractors, subcontractors and other associated staff are to comply with the Occupational Health and Safety requirements of the National Convention Centre. This compliance includes familiarisation with the fire and evacuation procedures, which are established for the National Convention Centre.

All contractors and sub contractors must review, comply and acknowledge our workplace and safety policy and procedures before work can commence on site. All workers performing duties on-site are required to attend a short induction outlining the venue evacuation procedures and general workplace health and safety standards.

The following procedures and requirements are to be adhered to by all contractors working on the premises of the National Convention Centre, regardless of whether they are providing services directly to the National Convention Centre, or are working for an Event Organiser. Failure to comply will place the contract entered by the InterContinental Hotels Group trading as the National Convention Centre Canberra and the Event Organiser in jeopardy.

High visibility vests and enclosed shoes must be worn at all times during move in/move out and at any time whilst on the loading dock. High visibility vests must be brought on-site with the exhibitor or contractor.

Gambling, consumption of illicit substances or alcohol is strictly prohibited of all Event Organisers, contractors, sub-contractors and production company staff during bump in and bump out. Smoking is not permitted within the National Convention Centre.

Audio Visual

Our audio visual partner is Staging Connections. As a well established and experienced provider of technical and creative service. Staging Connections will assist you with audio, lighting, data and vision requirements for your event and can also provide themeing, video, graphic and production support should you require.

Staging Connections Craig Sheedy Event Staging Manager PO Box 1013 Civic Square ACT 2608

Telephone: 61 2 6257 6786

Email: csheedy@stagingconnections.com.au





Catering/Food and Beverage Accounts

For the convenience of exhibitors, we have put together some suggestions for food and beverage, which can be pre-ordered and consumed at various exhibition booths during an exhibition. Please complete the account form and sign and return no later than **10 working days prior to the event.**

The National Convention Centre has the sole catering rights to all food and beverage products. Exhibitors are not permitted to bring food and beverage into the venue from outside caterers.

Access to National Convention Centre

All Event Organisers must provide full particulars on exhibition bump-in and bump-out schedules including: on-site organisers, exhibition contractor, major shell scheme contractor, freight forwarding company, security company, rigging contractor, and electrical contractor. On-site event organisers (main point of contact) must have the capacity to make decisions and issue instructions to their staff, on instruction from the National Convention Centre Duty Manager.

Only designated service entrances, lifts and loading docks are to be use for the transportation of materials.

Exhibition Hall, Ground Floor

Ceiling Heights:

Height of entrance to Exhibition Hall via loading dock bi-fold doors
Height of entrance to Exhibition Hall via main foyer
Height of Exhibition Hall floor to ceiling trusses
Height of Exhibition Hall floor to underside of gallery
Exhibition Hall floor to ceiling

10.4m

Area: 2,000M²

Floor Loading: 700kg M²

Ceiling Loading: Details and ceiling diagrams provided upon request

Power: Floor pits: 18 pits that house

- 2 x double 10 amp general purpose outlet

- 1 x 15 amp outlet

- 3 phase outlets at specific locations Surrounding: 9 x 32amp 3 phase outlets Walls: 1 x 50amp 3-phase outlet

Flooring: Carpeted throughout





Ballroom, First Floor

Ceiling Height: 4.5m

Area: 650m

Floor Loading: 500kg / M² distributed

360kg / M² concentrated

Power: Walls/ Ceiling

Flooring: Carpeted throughout

Goods Lift: Weight capacity: 1428kg

Lift door dimension: 2170mm (H) X 960mm (W)

Access for bump in & bump out

Main vehicle access to the Exhibitor Loading Area (back of the Exhibition Hall) at the National Convention Centre is via Constitution Avenue. The height of the exhibitor loading dock is 3.3m. All goods must be removed from the venue within 24 hours. The National Convention Centre will not store any goods after an event concludes. Vehicles are required to unload and move their car to the car park. The loading dock at the National Convention Centre is for loading and unloading only. The general goods loading dock is open from 8:00am to 16:00 (closed on public holidays). The Exhibition Hall loading dock is open depending on the approved event move in /move out schedule. Under no circumstances are vehicles to be left unattended on the terrace area or on the loading dock.

Please note: clients should be aware The National Convention Centre does not have a forklift on site.

Car Parking

Paid parking for 400 cars, with internal lift access from entry level is available underneath the National Convention Centre. Pre-paid parking is available at Reception, in the main foyer. Passes may be obtained by completing the exhibitor services request form attached and returning it to the National Convention Centre with full payment at least 10 working days prior to your event. Alternatively, voucher public parking is available across the road from the Centre. Under no circumstances are exhibitors permitted to park in or around the centre, other than in the designated spaces provided. These areas are patrolled by parking inspectors.

Rigging

Licensed riggers required to perform rigging work done at the National Convention Centre will be asked to produce their tickets before they commence work. Riggers must complete a hazard analysis and submit this to the Centre seven (7) working days prior to the work being undertaken.





Scissor Lift & Boom Lift

Arrangements can be made to hire a scissor lift or boom lift through the National Convention Centre. Current operating tickets must be sighted before hire approval is granted. Alternatively, qualified staff may be hired to operate the lift. Current hire charges, both with and without operators are available upon request. Refer to order form on page 15.

Banners and Signs

The National Convention Centre can arrange to hang your banners and signs in accordance with organiser's requirements via Staging Connections. This service must be arranged prior to arrival at the Centre. For further information regarding banner hanging please contact Staging Connections on 6 12 6257 6786.

Display and Set up

- No structure can be fixed to the venue structure, and must not interfere with adjacent stands
- No equipment, fittings or materials may be placed in any aisle walkway or in such a position that the access to any designated exit is not in any way obstructed
- Materials used in stand construction and design must not be readily ignitable nor emit toxic fumes should ignition take place
- The structure of the building must remain in the same condition as prior to set-up. Any changes to the building and property of the National Convention Centre will be charged to the company at fault.

Electrical Equipment

All electrical equipment used by contractors and exhibitors must comply with current Australian Electrical Standards and Workplace Health and Safety Regulations. The National Convention Centre reserves the right to refuse any equipment used by contractors, exhibitors and clients. Points to note:

- Electrical equipment and leads must be currently tested and tagged
- Damaged or faulty equipment will not be permitted to be used in the Centre
- Frayed electrical cables and leads will not be permitted to be used in the Centre.

Fire Safety & Dangerous Substances

An exhibitor must not bring in or use at the exhibition site, dangerous and hazardous goods or equipment such as poisonous gas, fuel, noxious materials, or other flammables, and equipment using such flammable materials as gas stoves and electric stoves without prior consent from the National Convention Centre Management. Even if consent is given, it will be subject to adequate precautionary measures being taken and will comply with all ordinances and laws of the Australian Capital Territory and the Commonwealth of Australia.





LPG use on Exhibitor Stands

The National Convention Centre must be notified of intent to install LPG appliances prior to the move-in period. Each application is assessed with the safety of the public as its priority. The National Convention Centre reserves the right to accept or reject any application.

The use of LPG on stands is allowed in the Exhibition Hall, however the following policies apply:

- All installations carried out in accordance with the relevant statutory acts and regulations
- All applications must be approved for the use in accordance with the relevant acts and regulations
- The quantity of LPG held within a stand is to be limited to that amount reasonably consumed in one day
- Maximum cylinder size = 9kq. Approval must be sought for cylinders any larger.
- One cylinder per appliance
- Centralised cylinders with appliances connected to a reticulation system is not permitted
- Cylinders must be fitted securely to appliances to prevent the cylinder from falling
- Cylinders and connections must be protected from damage
- Control of cylinders must be accessible by the stand but not by the public
- Each evening at the close of show the LPG must be turned off at the bottle and cylinders must be removed from the building overnight to the loading dock for overnight storage.
- Security and provision of storage facilities at designated areas is the responsibility of the Event Organiser
- All installations must be tested for leaks prior to each operational period by an approved "sniffer" device e.g. AGL "snoop" or by electronic detectors
- An appropriate fire extinguisher must be present on every stand where LPG is being used
- A risk assessment must be completed a minimum of 3 days prior to the event and after which consent may be granted by the National Convention Centre.

Animals

No animals - birds, fish etc. (with the exception of Guide Dogs) are permitted in the Centre at any time, except as an approved exhibit, or as part of an approved activity or approved performance requiring the use of animals. Such animals that are permitted must be under control, in a pen or on a leash and at all times remain the full responsibility of the exhibitor. Written approval must be obtained prior to any animal (other than Seeing Eye dogs) entering the Centre. Permission must be sought to leave an animal on site overnight.

Smoke Detector Isolation

Please be aware that smoke detectors are in place throughout the Exhibition Hall. Items such as helium balloons, smoke, steam and vapour may trigger this device. Therefore it is imperative that you advise your Event Coordinator prior to arrival at the Centre, and arrange for Smoke Detector Isolation if necessary, at a cost of \$515.00 per day. Please note that this service will be reinstated daily. If the detectors are set off due to client or exhibitor negligence, a charge will be passed on directly from the ACT Fire Brigade. A minimum of 7 days notice is required for isolation.





Vehicles and Other Machinery

- Vehicles must be driven in and out of the building, during pack-in and pack-out of an Exhibition, at a
 walking pace. Passenger or Non-Exhibitor Vehicles are not to enter the building except in loading dock
 area and only under supervision of the Centre staff
- The weight load of the vehicle must be approved by the venue prior to the event
- The integrity of the vehicle's fuel and oil system is to be inspected by the Exhibitor or their nominated representative, before it is permitted to enter the building.
- All display vehicles and machines must be inspected daily by the exhibitor whilst it is located in the building. If a fuel system is found to be leaking, the vehicle must be removed from the building for repairs to be carried out.
- No motor in any vehicle or appliance may be started during an exhibition for demonstrations or any other purpose whilst within the Centre
- All show cars and presentation cars must have oil drip trays in place and must be provided by organiser
- All keys for any vehicles on site must be signed in and signed out at the venue reception (i.e. show vehicles, forklifts, boom and scissor lifts) for the duration of the time on site.

Insurance

Exhibitors should also consult their own insurance companies for suitable coverage of their exhibition merchandise and displays in respect of:

- Insuring exhibits and contents of stands against loss and damage
- Expenses incurred due to cancellation or postponement of the Exhibition
- Additional Public Liability.

Disclaimer

Subject to any provision of the Trade Practices Act 1974 (if applicable) which cannot be excluded the National Convention Centre will not accept responsibility for damages or loss of goods and property left in the Centre prior to, during or after an exhibition. All goods and satchels belonging to clients must be claimed and removed from the Centre within 24 hours or on the following working day by prior arrangement. The National Convention Centre reserves the right to inspect vehicles leaving the Centre during pack in/pack out of an Exhibition.





Deliveries

All exhibition goods being forwarded to the National Convention Centre should be marked with a delivery label (refer to attached form, page 24). Arrangements should be made for goods to arrive on the Exhibitor pack-in day or up to two working days prior.

If the event falls on:	Deliveries will be accepted by the venue no earlier than:
Monday	Previous Thursday
Tuesday	Previous Friday
Wednesday	Previous Monday
Thursday	Previous Tuesday
Friday	Previous Wednesday
Saturday	Previous Thursday
Sunday	Previous Thursday

- The National Convention Centre does not take or accept responsibility for the safety of any items on, delivered, stored or dispatched to the site in the absence of the Exhibitor, Agent or Contractor
- Deliveries can only be accepted on Monday Friday between 8am -4pm.
- Venue labels must be used and fully completed prior to the delivery being sent. Any goods that are not labelled correctly may be declined by the venue.

Collection

- All goods must be removed within 24 hours of conclusion of the event (or the next working day). The National Convention Centre reserves the right to dispose of any goods left at the Centre after 7 days
- The National Convention Centre does not take or accept responsibility for the safety of any items on, delivered, stored or dispatched to the site in the absence of the Exhibitor, Agent or Contractor
- A completed consignment note must be attached to boxes for prompt collection. It is advised that exhibitors using a courier service book a pick up time with the courier company of your choice prior to pack out time
- Consignment notes should be organised prior to the end of the event. Please note that the venue cannot sign the dangerous goods declaration/customs form.
- If goods need to be collected urgently, please advise the venue.

Storage

Goods will only be accepted two working days prior to an event. Materials for packaging, crates, boxes etc. should be labelled, and removed from the premises during Exhibition open hours. Packing materials may only be stored at your stand if they are out of sight and must be contained within the booth area. Once the event has concluded, all goods should be removed from the Centre within 24 hours. If you have any delays in pick up notify your event organiser.

















Community Involvement

At the National Convention Centre we play an active role in the community and everyone is invited to participate and make a difference.

You can help us by donating surplus promotional items, such as satchels, note pads, caps, t-shirts, pens, water bottles, balls, etc. During your event, you will notice large donation boxes in the main foyer for you to place your unwanted conference goods, which will be donated to needy children.

We organise delivery of these items to orphanages and schools in Nepal, India, Zambia and South East Asia. If you are able to contribute, please notify Reception and label goods with "Orphanage Appeal" during the exhibition bump out.

Give-aways and prize draws at conferences, events, and exhibitions in the ACT

When an exhibitor gives away a prize at the stand, this is classified as a lottery. When a conference or meeting gives a prize to someone attending, this is classified as a lottery. When a seminar or function gives away a lucky door prize this is classified as a lottery.

The guidelines specify that whenever there is an element of chance, or a combination of skill and chance, the draw is classified as a lottery and a permit must be obtained, even if the prize has a very low (or nil) value. Usually any kind of draw (names out of a hat; business cards out of a bowl, lucky door prize, etc) requires a permit.

An information sheet and application are available on the ACT Gambling and Racing Commission website. There is a fee for the permit (currently approximately \$62 for prizes up to \$1,000; and approximately \$119 for prizes of \$1,001- \$2,500). A minimum of seven working days is required to get a permit. If you are caught conducting a lottery without a permit, a fine may apply.

The fine applies to the person/organisation conducting the lottery and may apply to the venue.

A permit is NOT required:

- If everyone who enters wins the same prize
- If there is any element of skill attached to the awarding of the prize, even token skill such as a guessing game, colouring-in competition, ring-toss, answer a question, etc.
- If no one from the ACT is eligible to enter and the lottery was not publicised in the ACT (these rules are there to protect ACT residents)
- If the prize is a rebate or discount on fees paid, or conference costs

In all other cases, a permit is required.

For more information and application forms, go to the Commission's website: www.gamblingandracing.act.gov.au and click on the lotteries section.





National Convention Centre Account Details

Please be advised that the following account details should be used for any EFT payments to the National Convention Centre Canberra.

Trading Name: National Convention Centre

Account Title: INTERCONTINENTAL HOTELS GROUP (AUSTRALIA) PTY LIMITED

Bank Name: Westpac

Branch: Westpac, St Leonards, NSW

BSB Number: 032 297 Account Number: 221 416 (Intl)Swift Code: WPACAU2S

Please indicate on each order form if an EFT payment has been made and your reference.



Card holder name:





Exhibition/Conference N	ame:			where the nation
Event Date:		Sta	and Number:	
Contact Name on Day: _				
Company Name:				
Address:				
Telephone:		Fa:	x:	
Email:				
	d to be vacuumed, mopp) per hour applies . Min			
Total charges				\$
 Exhibitor/Conferer All orders will be particle have been No refunds will be All prices quoted at The National Convolution Cleaned and rubbin 	processed once payment an delivered given if the service is cancere inclusive of GST (Goods rention Centre is responsible sh bins emptied on a regulate NCC will not be held responsed.	nan 10 days prior to differ forms have been elled within 3 days and Services Tax) er for the cleaning or basis by the ven	to the start of an event will received. A tax invoice wi prior to the event or the soft public areas, foyers and ue staff. Care will be taken	incur a 20% late surcharge fell be issued once the goods an service is not used exhibition aisles. These areas in the cleaning of exhibitor contractor's stand, furniture,
Payment Details				
Credit Card Number:			Expiry Date:	
Bankcard	Mastercard	Visa	Diners card	American Express

Please Return to:
National Convention Centre Canberra
PO Box 1013
Civic Square ACT 2608
Fax: 612 6276 5276

Signature:

Fax: 612 6276 5276 Email: ncc.sales@ihg.com

Credit card payments incur a merchant service fee of 1.5% which will be added to the total amount payable. Payments made in cash, by company cheque, or by direct deposit do not incur a service fee.



I hereby authorise the National Convention Centre to process authorised charges to the above credit card

Exhibition/Conference





Name:

Exhibition/Conference	Name: Where the nation meets
Event Date: Stand Number:	
Contact Name on Day:	
Company Name:	
Address:	
Telephone: Fax:	
Email:	

Dates Required	Number of Tickets	Type of Ticket	Price	Total Cost
		Single exit	@ \$16.00 per day	\$
		Single exit	@ \$16.00 per day	\$
		Single exit	@ \$16.00 per day	\$
		Multi exit	@ \$18.00 per day	\$
		Multi exit	@ \$18.00 per day	\$
		Weekend exit	@ \$2.00 per day	\$
Total charges				\$

Please Note:

- If your vehicle is over sized, please contact the venue to discuss other parking arrangements
- Pre-payment must accompany this form for goods/services to be provided
- Exhibitor/Conference requests ordered less than 10 days prior to the start of an event will incur a 20% late surcharge fee
- All orders will be processed once payment and forms have been received. A tax invoice will be issued once the goods and service have been delivered
- No refunds will be given if the service is cancelled within 3 days prior to the event or the service is not used
- All prices quoted are inclusive of GST (Goods and Services Tax)

Payment Details

Credit Card Number:			Expiry Date:	
Bankcard	Mastercard	Visa	Diners card	American Express
Card holder name:			Signature:	
I hereby authorice the Natio	nal Convention Centre to	process authorised	charges to the above cred	dit card

Please Return to: **National Convention Centre Canberra** PO Box 1013 Civic Square ACT 2608 Fax: 612 6276 5276 Email: ncc.sales@ihg.com





Lifting Equipment Hire Order Form

	Stand Number:	
Rate	Dates/Times Required	Total
		\$
\$380.00		\$
		\$
1		\$
\$60.00		\$ \$
ys prior to the stoods/services to an 10 days prior of forms have been selled within 3 day and Services Taxant licenses before	tart of an event to allow time for be provided to the start of an event will income received. A tax invoice will be a prior to the event or the server, or the operating any of the above the provided that is a prior to the event or the server.	cur a 20% late surcharge fee e issued once the goods and s vice is not used
	Expiry Date	::
Visa	Diners card	American Express
	\$380.00 \$60.00 \$380.00 \$60.00 \$60.00 \$180.00 \$60.00 \$180.00 \$180.00 \$180.00 \$180.00 \$180.00 \$180.00 \$180.00 \$180.00 \$180.00	\$380.00 \$60.00 \$380.00 \$60.00 \$60.00 \$60.00 \$60.00 e a Forklift on site. ys prior to the start of an event to allow time for cods/services to be provided an 10 days prior to the start of an event will inches the forms have been received. A tax invoice will be alled within 3 days prior to the event or the services Tax) and Services Tax) ant licenses before operating any of the above D and return with this order Expiry Date

Please Return to: **National Convention Centre Canberra** PO Box 1013 **Civic Square ACT 2608** Fax: 612 6276 5276

Email: ncc.sales@ihg.com







Audio Visual Order Form

Exhibition/Conference Name:							
Name:							
Event Date:	rent Date: Stand Number:						
Contact Name on Day:							
Company Name:							
Address:							
Telephone:							
Email:							
For a complete range of Audio \ Sheedy 02 6257 6786 Data Display Equipment			Delivery and Set up fee	_			
42" Plasma, Stand and Speakers		\$330.00	\$150.00	•	\$		
XP Laptop, Mouse, VGA cable		\$220.00			\$		
19" Flat Screen Monitor Total Charges		\$129.00	\$40.00		\$ \$		
recommendations or if technical difficult Convention Centre on 61 2 6276 5200. Please Note: • All exhibitors requests must be • Limited stock of plasma screen • Pre-payment must accompany • Exhibitor/Conference requests • All orders will be processed on service have been delivered • No refunds will be given if the • All prices quoted are exclusive	e ordered 10 is and stands this form for ordered less ce payment a service is car	days prior to are available goods/serv than 10 day and forms ha	o the start of an event to allow le on site. ices to be provided is prior to the start of an event ave been received. A tax invoice	time for installation a t will incur a \$40 late te will be issued once	and delivery fee charge the goods and		
Credit Card Number:			Expiry Da	ate:			
Bankcard Mast	ercard	Vis	Diners card	Americar	1 Express		
Card holder name: I hereby authorise the National Conven	tion Centre t	o process au	Signature:thorised charges to the above	credit card			
		Please	Return to:				

PO Box 1013 **Civic Square ACT 2608** Fax: 612 6276 5276

National Convention Centre Canberra

Email: ncc.sales@ihg.com



Exhibition/Conference Name: _

Card holder name: _



Phone Line Order Form

Name:						
Event Date:	ate: Stand Number:					
Contact Name on Day:						
Company Name:						
Address:						
Telephone:						
Email:						
Item	Price/Per Unit	Quantity	Total			
Digital Telephone line with handset	\$150.00					
(line access through PABX by dialling "0")	*plus call costs					
Analogue Phone/fax line	\$150.00					
(line access through PABX by dialling "0")	*plus call costs					
ISDN (3 x 128 kbit/s lines available)	\$200.00					
	*plus call costs					
Eftpos lines (no indial capabilities)	\$150.00					
(Require "0" dial set up in Eftpos machine prior to arrival)	*plus call costs					
Total Charges (incl GST)			\$			
Please Note: You will need to provide a terminal adaptor/interfator ISDN lines. All equipment is on a hire basis and prices include lines is for the line only, (This does not include cored all exhibitors requests must be ordered 10 days prepresent must accompany this form for goods Exhibitor/Conference requests ordered less than 1 All orders will be processed once payment and for service have been delivered No refunds will be given if the service is cancelled	hire, installation, remon nfiguration of PC) rior to the start of an ev /services to be provided 0 days prior to the start ms have been received.	val, insurance and GS vent to allow time for it to fan event will incur A tax invoice will be	T. The cost for all telephoninstallation and delivery r a 20% late surcharge fee issued once the goods and			
Payment Details Credit Card Number:		Expiry Date:				
Bankcard Mastercard		ners card	American Express			

Please Return to:
National Convention Centre Canberra
PO Box 1013
Civic Square ACT 2608
Fax: 612 6276 5276

Signature: _

Fax: 612 6276 5276 Email: ncc.sales@ihg.com

Credit card payments incur a merchant service fee of 1.5% which will be added to the total amount payable. Payments made in cash, by company cheque, or by direct deposit do not incur a service fee.



I hereby authorise the National Convention Centre to process authorised charges to the above credit card

Exhibition/Conference Name: _____

Internet Order Form



Name: _____ Stand Number: _____ Event Date:___ Contact Name on Day:_____ Company Name: Address: Telephone: ______Fax:______ Email: Wireless or Cabled Cost per unit **Number required** Multi Cabled Cost user Or (please Wireless tick) 30 minutes \$5.00 = 50mbSingle Wireless \$ user only only \$10.00 = 100mbWireless 1 hour Single only user only \$40.00 = 500mb 6 hours 10 hours \$50.00 = 1gb\$ 18 hours \$70.00 = 2gb\$ 2 day code \$140.00= 5gb \$210.00= 7gb 3 code \$ \$280.00= 10gb 4 day code \$ Cable Set up fee** \$70.00 \$ **Total Charges** \$ **A cable set up fee is required with all cabled internet requests ** A cabled or multi user internet connection will conclude at end of time limit. A wireless internet connection will allow you to log in and out by shutting down the web browser, giving you the specified amount of access time. Please Note: All exhibitors requests must be ordered 10 days prior to the start of an event to allow time for installation and delivery Pre-payment must accompany this form for goods/services to be provided

- Exhibitor/Conference requests ordered less than 10 days prior to the start of an event will incur a 20% late surcharge fee
- All orders will be processed once payment and forms have been received. A tax invoice will be issued once the goods and service have been delivered
- No refunds will be given if the service is cancelled within 3 days prior to the event or the service is not used
- All prices quoted are inclusive of GST (Goods and Services Tax)

Payment Details Credit Card Number:		Expiry Date:			
Bankcard	Mastercard	Visa	Diners card	American Express	
Card holder name:			Signature:		

I hereby authorise the National Convention Centre to process authorised charges to the above credit card

Please Return to:
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Civic Square ACT 2608
Fax: 612 6276 5276

Fax: 612 6276 5276 Email: ncc.sales@ihg.com

Credit card payments incur a merchant service fee of 1.5% which will be added to the total amount payable. Payments made in cash, by company cheque, or by direct deposit do not incur a service fee.















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Equipment Hire Order Form



Where the nation meets

Exhibition/C	onference Name:			
Name:				
Event Date:		Stand Number	:	
Contact Nan	ne on Day:			
	ame:			
		Fax:		
Quantity	Equipment	Price Per unit(per day)	Number of Days	Total
	Trestle Table (1.8m x0.74m)	\$15.00		
	Banquet Tables (1.8m)	\$15.00		
	Chairs	\$8.00		
	Trestle table cloth - White	\$10.00		
	Round table cloth - White	\$10.00		
	Trestle table cloth - Black	\$12.00		
	Round table cloth - Black	\$12.00		
	Napkin – White	\$2.50		
	Red wine glasses	\$1.00		
	White wine glasses	\$1.00		
	Champagne glasses	\$1.00		
	Champagne ice bucket	\$10.00 deposit (cash on day)		
	High ball glasses	\$1.00		
	Beer pilsener glasses	\$1.00		
	Pin Boards	\$10.00		
	Extension board	\$10.00 deposit (cash on day)		

Please Note:

Total Charges

- · All exhibitors requests must be ordered 10 days prior to the start of an event to allow time for instillation and delivery
- Pre-payment must accompany this form for goods/services to be provided
- Exhibitor/Conference requests ordered less than 10 days prior to the start of an event will incur a 20% late surcharge fee
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- No refunds will be given if the service is cancelled within 3 days prior to the event or the service is not used
- All prices quoted are inclusive of GST (Goods and Services Tax)

Payment Details Credit Card Number:			Expiry Date:	
Bankcard	Mastercard	Visa	Diners card	American Express
Card holder name: I hereby authorise the Natio	nal Convention Centre to		_ Signature: I charges to the above cred	

Please Return to:
National Convention Centre Canberra
PO Box 1013
Civic Square ACT 2608
Fax: 612 6276 5276
Email: ncc.sales@ihg.com

Credit card payments incur a merchant service fee of 1.5% which will be added to the total amount payable. Payments made in cash, by company cheque, or by direct deposit do not incur a service fee.



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Stand Catering Account Form

event Date:	Stand N	umber:			
Contact Name on Day:					
Company Name:					
Address:					
elephone:					
The National Convention Centre has put to ordered and consumed at the stands during Item		Sunday & public holiday price	Quantity	Date & Time	Total
Assortment of Ice Drumstick Cones (per piece)	\$4.50	\$5.20			
Ice Cream Freezer (flat rate)	\$150.00	\$150.00			
Assortment of fruit smoothies (per glass)	\$4.50	\$5.20			
Whole Fruit (10 pieces)	\$16.00	\$18.40			
Assorted cheese platter (serves 10 people)	\$65.00	\$74.75			
	\$4.50	\$5.20			
Muffins/Cupcakes (per piece)	ψτ.50	Ψ3.20			
, 1 1 ,	\$20.00	\$23.00			
Assorted Danish Pastries (10 pieces)	7	1			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces)	\$20.00	\$23.00			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people)	\$20.00 \$15.00 \$96.00 \$45.00	\$23.00 \$18.75 \$110.40 \$51.75			
Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people)	\$20.00 \$15.00 \$96.00 \$45.00 \$53.00	\$23.00 \$18.75 \$110.40			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people) Spring rolls and samosa (20 pieces)	\$20.00 \$15.00 \$96.00 \$45.00	\$23.00 \$18.75 \$110.40 \$51.75 \$60.95 \$60.95			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people) Spring rolls and samosa (20 pieces) Bowl of Mentos mints or Iollies (1kg)	\$20.00 \$15.00 \$96.00 \$45.00 \$53.00	\$23.00 \$18.75 \$110.40 \$51.75 \$60.95			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people) Spring rolls and samosa (20 pieces) Bowl of Mentos mints or Iollies (1kg) Beverages	\$20.00 \$15.00 \$96.00 \$45.00 \$53.00 \$53.00	\$23.00 \$18.75 \$110.40 \$51.75 \$60.95 \$60.95			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people) Spring rolls and samosa (20 pieces) Bowl of Mentos mints or Iollies (1kg) Beverages Cans of soft drinks	\$20.00 \$15.00 \$96.00 \$45.00 \$53.00 \$53.00 \$21.00	\$23.00 \$18.75 \$110.40 \$51.75 \$60.95 \$60.95 \$24.15			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people) Spring rolls and samosa (20 pieces) Bowl of Mentos mints or Iollies (1kg) Beverages Cans of soft drinks Peroni Beer	\$20.00 \$15.00 \$96.00 \$45.00 \$53.00 \$53.00 \$21.00 \$3.50p/can \$8.00p/bottle	\$23.00 \$18.75 \$110.40 \$51.75 \$60.95 \$60.95 \$24.15 \$4.00 \$9.20			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people) Spring rolls and samosa (20 pieces) Bowl of Mentos mints or Iollies (1kg) Beverages Cans of soft drinks Peroni Beer	\$20.00 \$15.00 \$96.00 \$45.00 \$53.00 \$53.00 \$21.00 \$3.50p/can \$8.00p/bottle \$8.00p/bottle	\$23.00 \$18.75 \$110.40 \$51.75 \$60.95 \$60.95 \$24.15 \$4.00 \$9.20 \$9.20			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people) Spring rolls and samosa (20 pieces) Bowl of Mentos mints or Iollies (1kg) Beverages Cans of soft drinks Peroni Beer Crown Lager Beer Fat Yak Beer	\$20.00 \$15.00 \$96.00 \$45.00 \$53.00 \$53.00 \$21.00 \$3.50p/can \$8.00p/bottle \$8.00p/bottle	\$23.00 \$18.75 \$110.40 \$51.75 \$60.95 \$60.95 \$24.15 \$4.00 \$9.20 \$9.20 \$9.20			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people) Spring rolls and samosa (20 pieces) Bowl of Mentos mints or Iollies (1kg) Beverages Cans of soft drinks Peroni Beer Crown Lager Beer Fat Yak Beer	\$20.00 \$15.00 \$96.00 \$45.00 \$53.00 \$53.00 \$21.00 \$3.50p/can \$8.00p/bottle \$8.00p/bottle \$8.00p/bottle \$6.00p/glass	\$23.00 \$18.75 \$110.40 \$51.75 \$60.95 \$60.95 \$24.15 \$4.00 \$9.20 \$9.20 \$9.20 \$6.90			
Assorted Danish Pastries (10 pieces) Mini Croissants (10 pieces) Assorted Sushi (20 pieces) Bowl of potato chips (serves 20 people) Bowl of mixed nuts (serves 20 people) Spring rolls and samosa (20 pieces) Bowl of Mentos mints or Iollies (1kg) Beverages	\$20.00 \$15.00 \$96.00 \$45.00 \$53.00 \$53.00 \$21.00 \$3.50p/can \$8.00p/bottle \$8.00p/bottle \$8.00p/bottle \$6.00p/glass \$6.50 p/glass	\$23.00 \$18.75 \$110.40 \$51.75 \$60.95 \$60.95 \$24.15 \$4.00 \$9.20 \$9.20 \$9.20			



^{**}Please note additional wine and beer available upon request

NATIONAL CONVENTION CENTRE Canberra

Stand Catering Form continued.....

Where the nation meets

Please Note:

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Payment Details Credit Card Number:			Expiry Date:	
Bankcard	Mastercard	Visa	Diners card	American Express
Card holder name:			Signature:	
I hereby authorise the Nation	nal Convention Centre to	process authorised	charges to the above cred	dit card

Please Return to:

National Convention Centre Canberra PO Box 1013 Civic Square ACT 2608 Fax: 612 6276 5276 Email: ncc.sales@ihg.com





Coffee Cart Order Form

Exhibition/Conference Na	me:				
Name:					
Event Date:			Stand Nu	mber:	
Contact Name on Day:					
Company Name:					
Address:					
Telephone:					
Email:					
Hire of the coffee cart is scondiments and milk. Day/Date	\$170.00 per hour Start Time	Finish Time	Number of hours		des 1 x barista, coffee, O x number of hours)
Total Charges				\$	
Total Charges				<u> </u>	
\$60 per hour Public All coffee cart reque Pre-payment must Exhibitor/Conference charge fee All orders will be preservice have been controlled. No refunds will be gone all prices quoted ar	Holiday ests must be ordered accompany this forn ce requests ordered ocessed once payme	d 20 days prior of for goods/service less than 20 days ent and forms have cancelled within Goods and Service	to the start of arces to be provide prior to the start of	n event to allow to ed rt of an event wi I. A tax invoice we the event or the	
Payment Details Credit Card Number:				Expiry Date:	·
Bankcard	Mastercard	Visa		ners card	American Express
Card holder name:			Signati	ıre.	

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I hereby authorise the National Convention Centre to process authorised charges to the above credit card









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Delivery Docket

DELIVER TO: NATIONAL CONVENTION CENTRE 31 CONSTITUTION AVE CANBERRA ACT 2601

COMPANY NAME:		
EVENT NAME:		
	STAND NUMBER:	
SENDERS CONTACT NAME:		
RECEIVERS CONTACT NAME:		
RECEIVERS CONTACT PHONE NUMBERS	:	
PALLET:OF:		

DESCRIPTION OF GOODS (PLEASE CIRCLE):

- Conference Goods
- Satchel Materials
- Exhibition Goods

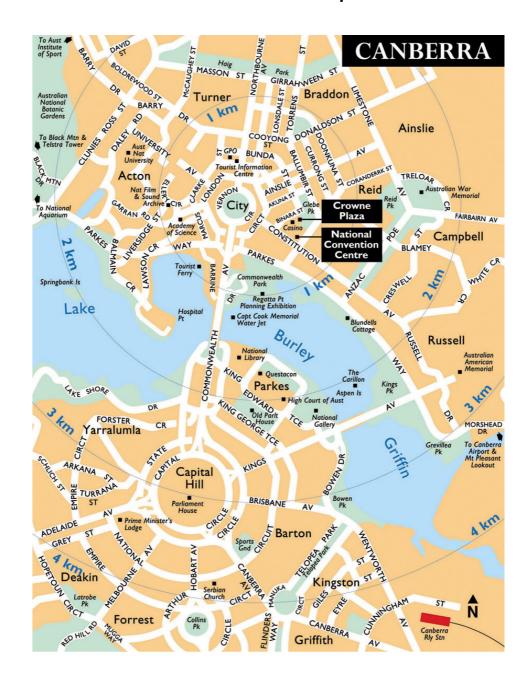
PLEASE AFFIX THIS LABEL TO ANY MATERIALS BEING SENT TO THE NATIONAL CONVENTION CENTRE

Goods will only be accepted between the hours of 8am and 4pm, Mon – Fri, two (2) days prior to the event





Location Map

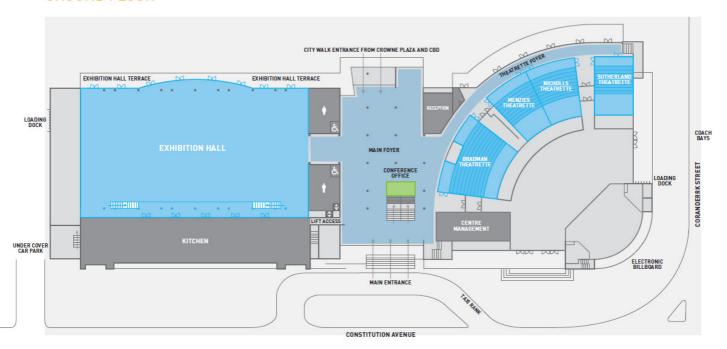




Floor Plan

Exhibition Hall

GROUND FLOOR



Ballroom

