

Booking Form for rental booth equipment

1. Company / Exhibitor data

| | |
|----------------------|-------|
| Company* | <hr/> |
| Address* | <hr/> |
| Zip code City/State* | <hr/> |
| Country* | <hr/> |
| Tel. (main) | <hr/> |
| Email* | <hr/> |
| Website | <hr/> |

2. Contact Person

| | |
|------------|--|
| Gender | <input type="checkbox"/> Ms. <input type="checkbox"/> Mr. <input type="checkbox"/> Mx. |
| Surname | <hr/> |
| First name | <hr/> |
| Email | <hr/> |

Please note: The exhibitor authorizes the contact named here to make and receive all statements relating to the booking of rental equipment for Intersolar Africa 2026. The exhibitor is responsible for informing the organizers of Intersolar Africa 2026 of any changes to the contact in writing. The organizers of Intersolar Africa 2026 cannot be held liable under any circumstances for any errors resulting from the contracting party failing to communicate any changes or failing to do so promptly.

3. Order

We are ordering the following rental equipment for our booth Nr.: _____

| Item | Item Name | \$ Price / Item | Quantity | \$ Total |
|------|--|-----------------------|----------|----------|
| 1 | Standard Expo Booth (Set) | \$ 6,00 / sqm | | |
| 2 | Lockable Cabinet | \$ 20,00 | | |
| 3 | Negotiation Table | \$ 15,00 | | |
| 4 | Conference Table | \$ 15,00 | | |
| 5 | Rectangular Table | \$ 10,00 | | |
| 6 | Maroon Chair with Chrome Frame | \$ 5,00 | | |
| 7 | Flat Shelf (old stock, für shell scheme) | \$ 8,00 | | |
| 8 | Corner Shelf (old stock, for shell scheme) | \$ 8,00 | | |
| 9 | Flat Shelf (new stock, for shell scheme) | \$ 8,00 | | |
| 10 | Square Plastic Table | \$ 8,00 | | |
| 11 | Round Plastic Table | \$ 8,00 | | |
| 12 | Plastic Chair | \$ 3,00 | | |
| 13 | Round Banquet Table (8-seater) | \$ 15,00 | | |
| 14 | Blue Banquet Chair | \$ 8,00 | | |
| 15 | Spot Light (for shell scheme) | \$ 10,00 | | |
| 16 | Multiplug | \$ 6,00 | | |
| 17 | 220V/500W Socket | Incl. In shell scheme | | |
| | Total Amount (\$) | | | |

4. Terms and conditions of rental and payment:

1. The rental booth equipment is only provided for the period of the event.
2. The invoice amount is due for payment in full by the date stated on the invoice.
3. After the delivery of the rental items by the lessor, the lessee is fully liable to the lessor for damages to the rented item, unless the lessee can prove that neither they nor their vicarious agents are at fault. Furniture that is stuck with adhesive tape or damaged by the lessee will be charged by the lessor at the replacement price.
4. After the rented items have been handed over, the lessee must immediately inspect the delivered goods for defects and completeness and notify the lessor of any defects in writing without delay. If the lessee fails to do so, the furniture shall be deemed to have been accepted as free of defects and complete, unless the defect was not apparent at the time of inspection.
5. The use of pins, nails and double-sided pegs on the panels, fascia, furniture or the beams is NOT allowed, and any damage will be charged directly to the organizer/ exhibitor. The use of double-sided tape, glue or any other adhesives directly on to any of the furniture or any part of the stands is expressly NOT allowed. If you need to stick/paste banners or graphics, you MUST first apply masking tape and then paste your graphics on top of this masking tape. Coloring or any kind of damage to the panels, fascia, furniture or the beams is expressly NOT allowed.
6. The signed order form must be received by Thursday, January 29, 2026, so that delivery can take place before the start of the exhibition. The rental agreement only comes into effect with the lessor's written declaration of acceptance.
7. The organizers are entitled to transfer all the rights and obligations arising from this application to one or more third parties specified by the organizers. On sending this application, the exhibitor expressly accepts the respective current versions of the general terms and conditions.
8. Place of service provision is Sarit Expo Centre, Nairobi, Kenya.
9. Party contracting with the exhibitor for the purpose of the exhibition space rental: Freiburg Management and Marketing International GmbH, Neuer Messplatz 3, 79108 Freiburg, Germany, VAT ID no: DE 259633972 on behalf and for the account of Solar Promotion International GmbH.

5. Binding confirmation

I hereby confirm the above booking. The order is legally binding.

Only applications which have been completed in full and signed by hand can be processed.

Place, date

Company seal of the exhibitor, legally binding signature on behalf of the exhibitor

Name/position of the undersigned at the exhibiting company in block capitals

Please sign and return by email to intersolar_africa@fwtm.de.

Your order will be confirmed and invoiced shortly.