

**TELEPHONE ORDER FORM**  
**Payment in full must accompany order form**

**Show Name: PAM 2009** **Show dates: 15 - 17 July 2009**  
**DEADLINE 29 of June 2009**

Booth Name:	<b>Booth #</b>
Company Name:	
Address 1:	
Address 2:	Z.C.
City:	Tax ID:
State:	Country:
Phone number:	Fax Number:
On-site contact:	E-mail:

QTY	SERVICE	Advanced Rate	Standard Rate after deadline	AMOUNT
	Analogue telephone line. Includes telephone unit and 100 local calls.	USD 187.81	USD 203.22	
	POS Package, includes: 1 analogue line, unlimited local calls.	USD 226.34	USD 244.64	
	Fax Telephone Line. Includes Fax Equipment. Includes 100 local calls	USD 237.89	USD 266.79	
Local call	USD 0.29 per call	To have access to long distance and cellular calls, it will be necessary to leave a credit card voucher opened at the service desk. The customer will receive a code for a better control on the final bill. He or she will be responsible for its usage.		Sub Total USD
National Long Distance	USD 0.29 per minute			+ 15% Tax USD
US and Canada Long Distance	USD 0.96 per minute			Total USD
Worldwide Long Distance	USD 1.93 per minute			
Cellular Calls	USD 0.58 per minute			

**PAYMENT FORM**

**BANK: Citibank, NA Account number: 36834357, ABA Number: 021 000 089 Swift: CITIUS33; 111 Wall Street, 10043 New York, USA Beneficiary: Administradora Mexicana de Hipodromo, S.A. de C.V. US Dollars only.**

**Important: Please send order form & payment transaction via fax to: (+52+55) 5268 2052**

**Check:** payable to: **ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V**

**Credit Card** Number:

I hereby authorize charging any unpaid balance to my credit card

AMEX  Code\* \_\_\_\_\_ Printed Name of Card Holder \_\_\_\_\_

VISA  **\*IMPORTANT** \_\_\_\_\_

MASTERCARD  Expiration Date \_\_\_\_\_ Card Holder's Signature \_\_\_\_\_

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

**TERMS AND CONDITIONS**

- a- The cost of the service covers the event no longer than 5 days. All prices are subject to change without previous notice.
- In order to get the advance rate it will be necessary to make the full payment of the order before deadline.**
- b- The price includes: up to 100 local calls, one phone line, telephone device and/or fax machine, materials, installation and dismantling labor.
- c- It will be necessary to leave an opened voucher or make a US\$200.00 deposit for telephone unit or US\$350.00 for fax equipment, to cover any long distance calls cost and/or any equipment damage or loss. Centro Banamex will provide a complete breakdown of the calls made including date, hour, duration and cost. Outside line is gotten by dialing 8.
- d- Full payment is required to install any service requested to Centro Banamex. Please pick up phone kit and number at the Additional Services Office. **Located between room No. 4 and room No. 5 first floor (Palacios de la Canal)**
- e- **Services requested during set-up & show will be accepted and installed upon availability.**
- f- Once the installation is completed, any modification or re-location will be subject to an additional 100% charge of the initial price
- g- All the devices and material used for installation and service purposes are property of the Centro Banamex, therefore all the prices are on a rental basis.
- h- The contractor will be the sole responsible for the correct usage and care of the installations requested. Any damage or loss will be charged to the beholder of the service contract

Please indicate clearly the location for installing the service inside your booth. If the front of your booth does not look to the entrance of the exhibition hall, please refer to booth numbers and/or aisles surrounding your stand.

**Please submit form & payment to ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.**

Left  Right

[serviciosadicionales@centrobanamex.com](mailto:serviciosadicionales@centrobanamex.com)  
 Additional Services  
 Av. Conscripto No. 311, Col. Lomas de Sotelo  
 11200 Mexico, D.F. MEXICO  
 Phone Number:  
 (+52+55) 5268 2054 / Fax. 5268-2052  
 Toll Free No. 1-866-406-1626 ext. 2050 USA & CANADA

**Services requested during set-up & show will be accepted and installed upon availability.**

**INTERNET ORDER FORM**  
**Payment in full must accompany order form.**

Show Name: **PAM 2009** Show dates: **15 - 17 July 2009**  
**DEADLINE** **29 of June 2009**

Booth Name:		<b>Booth #</b>
Company Name:		
Address 1:		
Address 2:	Z.C.	
City:	Tax ID:	
State:	Country:	
Phone number:	Fax Number:	
On-site contact:	E-mail:	

Quantity	DIRECT INTERNET ACCESS WITH RJ45 CONNECTOR	Advanced Rate	Standard Rate after deadline
	Connection at 256 Kbps. With 1 IP addresses included	USD 398.16	USD 497.70
	Connection at 512 Kbps. With 3 IP addresses included	USD 951.15	USD 1,188.94
	Connection at 1024 Kbps. With 6 IP addresses included	USD 1,688.48	USD 2,110.60
	E1 Connection (2048 Kbps.) With 12 IP addresses included	USD 3,303.23	USD 4,129.03
	Additional IP address for INTERNET access	USD 276.50	USD 345.62
	Additional IP address ( public), upon availability	USD 327.19	USD 511.52
	ISDN (Video conference ) plus the phone call rate	USD 509.68	USD 509.68
	ADSL by analogue line at 256 Kpbs & modem	USD 437.79	USD 525.35
The computer to be connected must have an Ethernet card with RJ45 connector and Browser			Sub Total USD
The exhibitor is responsible for having a security software or device installed in the equipment. Centro Banamex will hold no responsibility for any attack from any kind of virus or hackers.			+ 15% Tax USD
			Total USD

**PAYMENT FORM**

<b>Bank Transference:</b>	BANK: Citibank, NA Account number: <b>36834357</b> , ABA Number: <b>021 000 089</b> Swift: CITIUS33 111 Wall Street, 10043 New York, USA Beneficiary: Administradora Mexicana de Hipodromo, S.A. de C.V. US Dollars only.	<b>Important: Please send order form &amp; payment transaction via fax: (+52+55) 5268 2052</b>
<b>Check:</b>	payable to: ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.	
<b>Credit Card</b>	Number: _____	
	I hereby authorize charging any unpaid balance to my credit card	
AMEX <input type="checkbox"/>	Code* _____	Printed Name of Card Holder _____ Card Holder's Signature _____
VISA <input type="checkbox"/>	<b>*IMPORTANT</b>	
MASTERCARD <input type="checkbox"/>	Expiration Date _____	
BANAMEX <input type="checkbox"/>		

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

**TERMS AND CONDITIONS**

- a- The cost of the service covers an event no longer than 5 days. All prices are subject to change without previous notice.
- In order to get the advance rate it will be necessary to make the full payment of the order before deadline.**
- b- The cost includes: unlimited internet access with no firewall, for equipment provided by the contractor, which must have an Ethernet card with RJ45 contact and Browser. Configuration parameters will be given to the exhibitor on Additional Services Office.
- c- The contractor is responsible for running the necessary configuration tests on their equipment. Centro Banamex is not responsible for damages hardware or by misuse. The IP's are static to be used only in one equipment at a time. The computer must have the permits to vchange IP configuration.
- d- Full payment is required in order to install any service requested to Centro Banamex
- e- Services requested during set-up & show will be accepted and installed upon availability.**
- f- Once the installation is completed, any modification or re-location will be subject to an additional 100% charge of standard rate.
- g- All the devices and material used for installation and service purposes are property of Centro Banamex, therefore all the prices are on a rental basis.
- h- The contractor will be the sole responsible for the correct usage and care of the installations requested. Any damage or loss will be charged to the holder of the service contract

Please indicate clearly the location for installing the service inside your booth. If the front of your booth does not look to the entrance of the exhibition hall, please refer to booth numbers and/or aisles surrounding your stand.

Please submit form and payment to  
**ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.**

**NUMBER OF LAPTOPS OR PC'S**

Left \_\_\_\_\_ Right \_\_\_\_\_

	Rear	
	Front	

**In-House Services**

[serviciosadicionales@centrobanamex.com](mailto:serviciosadicionales@centrobanamex.com)  
 Additional Services  
 Av. Conscripto No. 311, Col. Lomas de Sotelo  
 11200 Mexico, D.F. MEXICO  
 Phone Number:  
 (52+55) 5268-2054 / Fax 5268-2052  
 Toll Free No. 1-866-406-1626 ext. 2050 USA & CANADA

**Services requested during set-up & show will be accepted and installed upon availability.**

**WATER & DRAIN SERVICE ORDER FORM MEXICO**

**Payment in full must accompany order form**

Show Name: **PAM 2009** Show dates: **15 - 17 July 2009**  
**DEADLINE 29 of June 2009**

Booth Name:	Booth #
Company Name:	
Address 1:	
Address 2:	Z.C.
City:	Tax ID:
State:	Country:
Phone number:	Fax Number:
On-site contact:	E-mail:

Quantity	SERVICE	Advanced Rate	Standard Rate after deadline	AMOUNT
	1/2 "outlet water supply with internal cord valve	USD 191.18	USD 229.35	
	1 1/2" Drain connection, with a maximum hose length of 5mts.	USD 129.54	USD 155.55	
			Sub Total	USD
			+15% IVA	USD
			Total	USD

**PAYMENT FORM**

Bank Transference BANK: Citibank, NA Account number: **36834357**; ABA Number: 021 000 089 Swift: **CITIUS33**; 111 Wall Street, 10043 New York.USA  
 Beneficiary: Administradora Mexicana de Hipodromo, S.A. de C.V.**US Dollars only.**  
Check: payable to: ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.

**Important: Please send order form & payment transaction via fax: (+52+55) 5268 2052**

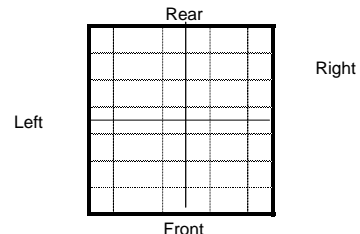
Credit Card Number:   
 I hereby authorize charging any unpaid balance to my credit ca  
 AMEX  Code\* \_\_\_\_\_  
 VISA  **\*IMPORTANT** \_\_\_\_\_ Printed Name of Card Holder  
 MASTERCARD  Expiration Date \_\_\_\_\_  
 BANAMEX  \_\_\_\_\_ Card Holder's Signature

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

**TERMS AND CONDITIONS**

- a- The cost of the service covers an event of no longer than 5 days. All prices are subject to change without previous notice.
- In order to get the advance rate it will be necessary to make the full payment of the order before deadline.**
- b- The cost of water supply includes: high pressure hose (maximum 5 mts.), water consumption, installation and dismantling labor. Special connections to any equipment and/or furniture are not included
- c- Drain is for no contaminated water only. It is not allowed to throw any chemicals, greases, hot liquids or solids at the drainage.
- d- Full payment is required in order to install any service requested to Centro Banamex
- e- Services requested during the set-up & show will be accepted and installed upon availability.**
- f- Once the installation is completed, any modification or re-location will be subject to an additional 100% charge of the initial price
- g- All the devices and material used for installation and service purposes are property of the Centro Banamex, therefore all the prices are on a rental basis.
- h- The contractor will be the sole responsible for the correct usage and care of the installations requested. Any damage or loss will be charged to the beholder of the service contract

Please indicate clearly the location for installing the service inside your booth. If the front of your booth does not look to the entrance of the exhibition hall, please refer to booth numbers and/or aisles surrounding your stand.



Please submit form and payment to  
**ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.**  
[serviciosadicionales@centrobanamex.com](mailto:serviciosadicionales@centrobanamex.com)  
 Additional Services  
 Av. Conscripto No. 311, Col. Lomas de Sotelo  
 11200 Mexico, D.F. MEXICO  
 Phone Number:  
 (52+55) 5268 2054 / Fax: 5268-2052  
 Toll Free No. 1-866-406-1626 ext. 2050 from USA & CANADA

**Services requested during set-up & show will be accepted and installed upon availability.**

**COMPRESSED AIR FORM**  
**Payment in full must accompany order form**

Show Name: <b>PAM 2009</b>	Show dates: <b>15 - 17 July 2009</b>	
<b>DEADLINE</b>		
		<b>29 of June 2009</b>
Booth Name: _____		<b>Booth #</b>
Company Name _____		
Address 1: _____		
Address 2: _____		
City: _____	Z.C. _____	
State: _____	Tax ID: _____	
Phone number: _____	Country: _____	
On-site contact: _____	Fax Number: _____	
	E-mail: _____	

Quantity	Compressed air, internal cord valve 90/100 lbs.	Advanced Rate	Standard Rate after deadline	AMOUNT
	40 CFM maximum	USD 711.76	USD 854.30	
	80 CFM maximum	USD 730.05	USD 876.45	
	Pneumatic Machine Connection (The exhibitor must provide the valves and parts for the installation. The cost includes only labor service)	USD 191.18	USD 229.23	
<b>The exhibitor must provide the pressure regulator if needed. The exhibitor is responsible for providing the humidity control and air cleaning filters.</b>				
				Sub Total USD
				+15% Tax USD
				Total USD

**PAYMENT FORM**

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<u>Check:</u>	payable to: ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.	
<u>Credit Card</u>	Number: <input style="width: 100%;" type="text"/>	

**I hereby authorize charging any unpaid balance to my credit card**

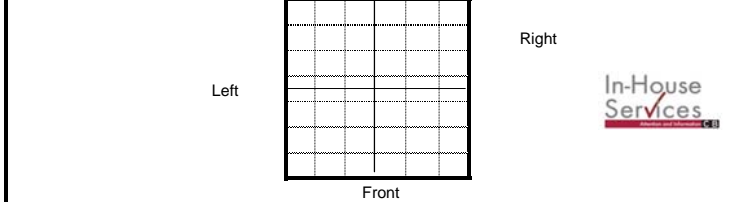
AMEX <input type="checkbox"/>	Code* _____	
VISA <input type="checkbox"/>	<b>*IMPORTANT</b>	Printed Name of Card Holder _____
MASTERCARD <input type="checkbox"/>	Expiration Date _____	Card Holder's Signature _____
BANAMEX <input type="checkbox"/>		

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

**TERMS AND CONDITIONS**

- a- The cost of the service covers an event of no longer than 5 days. All prices are subject to change without previous notice.
- In order to get the advance rate it will be necessary to make the full payment of the order before deadline.**
- b- The price includes: high pressure hose (maximum 5 mts.), air consumption, installation and dismantling labor. Installation to equipment or machinery, connection, materials and furnishings are not included. **The exhibitor must provide the connector for machine endings.**
- c- The exhibitor is responsible for the installation of filters for humidity control. Centro Banamex will not be responsible for any damage to equipment and/or machinery due to the lack of these filters.
- d- Full payment is required in order to install any service requested to Centro Banamex.
- e- Services requested during set-up will be installed upon availability.
- f- Once the installation is completed, any modification or re-location will be subject to an additional 100% charge of the initial price.
- g- All the devices and material used for installation and service purposes are property of the Centro Banamex, therefore all the prices are on a rental basis.
- h- The contractor will be the sole responsible for the correct usage and care of the installations requested. Any damage or loss will be charged to the beholder of the service contract.

Please indicate clearly the location for installing the service inside your booth. If the front of your booth does not look to the entrance of the exhibition hall, please refer to booth numbers and/or aisles surrounding your stand.	Please submit form and payment to <b>ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.</b>
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 Av. Conscripto No. 311, Col. Lomas de Sotelo  
 11200 Mexico, D.F. MEXICO  
 Phone Number:  
 (52+55) 5268 2054 Fax: (52+55) 5268-2052  
 Toll Free No. 1-866-406-1626 ext. 2050 from USA & CANADA

**Services requested during set-up & show will be installed upon availability.**

**HANGING OF BANNERS AND PROMOTIONAL PRODUCTS ORDER FORM**

**Payment in full must accompany order form**

Show Name: **PAM 2009** Show dates: **15 - 17 July 2009**  
**DEADLINE** **29 of June 2009**

Booth Name:		<b>Booth #</b>
Company Name:		
Address 1:		
Address 2:	Z.C.	
City:	Tax ID:	
State:	Country:	
Phone number:	Fax Number:	
On-site contact:	E-mail:	

QTY	SERVICE	Advanced Rate	Standard Rate after deadline	AMOUNT
	Banners with a maximum size of 9 sq. Mts (aprox. 100 sq. Ft.)	USD 62.60	USD 75.12	
	Price per every additional sq. Ft.	USD 7.71	USD 9.15	
	Other items with a maximum weight of 10 kgs. (25 lbs)	USD 62.60	USD 75.12	
	For every 22 additional lbs.	USD 32.26	USD 39.01	
Maximum height for banners/promotional products is 7mts. / 22.96 ft. (From floor to top of banner/promotional product) Unless Show Management has different specifications.			Sub Total	USD
For objects of more than 50 kgs. (110 lbs) please provide steel wire of 1/8 inch wide and brackets.			+15% Tax	USD
<b>It is necessary to deliver the object to be hung during the first set up day.</b>			Total	USD

**PAYMENT FORM**

**Bank Transference:** BANK: Citibank, NA Account number: **36834357**, ABA Number: **021 000 089**  
 Swift: CITIUS33 111 Wall Street, 10043 New York.USA Beneficiary: Administradora Mexicana de Hipodromo, S.A. de C.V. US Dollars only.

**Check:** payable to: ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.

**Important: Please send order form & payment transaction via fax (+52+55) 5268 2052**

**Credit Card** Number:

**I hereby authorize charging any unpaid balance to my credit card**

AMEX  Code\* \_\_\_\_\_  
 VISA  **\*IMPORTANT** Printed Name of Card Holder \_\_\_\_\_  
 MASTERCARD  Expiration Date \_\_\_\_\_  
 BANAMEX  Card Holder's Signature \_\_\_\_\_

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

**TERMS AND CONDITIONS**

a- The cost of the service covers an event of no longer than 5 days. All prices are subject to change without previous notice.  
**In order to get the advance rate it will be necessary to make the full payment of the order before deadline.**

b- The price of banner hanging includes: hanging and dismantling labor and strings. All banners must have metallic or wood supports in the upper part to give the banner the necessary strength to be hung.

c- This order form does not include production, it only includes hanging of banners and promotional products already produced by exhibitor .

d- The hanging of products with more than 45 lbs. weight, that require special installations, will be quoted separately based upon special item characteristics, and previous authorization from the Operations Department.

e- Centro Banamex will not be responsible for banners/objects that are not picked up after dismantling. Additionally, a storage fee will be charged by day.

f.- All exhibitors must notify the service desk when banners/product are ready in the booth to be hung.

g- Full payment is required in order to install any service requested to Centro Banamex

**h- Services requested during the set-up & show will be accepted upon availability.**

i- Once the installation is completed, any modification or re-location will be subject to an additional 100% charge of the initial price.

j- All the devices and material used for installation and service purposes are property of the Centro Banamex, therefore all the prices are on a rental basis.

k- The hanging of banners/products at the Centro Banamex cannot be made by personnel other than the Centro Banamex Staff, unless some special events require and with previous written authorization from the Operations Department.

Please indicate clearly the location for installing the service inside your booth. If the front of your booth does not look to the entrance of the exhibition hall, please refer to booth numbers and/or aisles surrounding your stand.

*Please submit form and payment to*  
**ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.**

Important: Please note that the exact location may vary according to the characteristics of the structure of the Center.

	Rear	
Left		Right
	Front	



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 (52+55) 5268 2054 Fax: (52+55) 5268-2052  
 Toll Free No. 1-866-406-1626 ext. 2050 from USA & CANADA

**Services requested during set-up & show will be accepted upon availability.**

## FORKLIFT ORDER FORM

Payment in full must accompany order form

Show Name: **PAM 2009** Show dates: **15 - 17 July 2009**  
**DEADLINE** **29 of June 2009**

Booth Name: _____	<b>Booth #</b>
Company Name: _____	
Address 1: _____	
Address 2: _____	Z.C. _____
City: _____	Tax ID: _____
State: _____	Country: _____
Phone number: _____	Fax Number: _____
On-site contact: _____	E-mail: _____

QTY	SERVICE	Advanced Rate	Standard Rate after deadline	AMOUNT
	Forklift rental for no more than 4,400 Lbs. Includes operator and fuel. 1/2 Hour.	USD 38.53	USD 46.23	
	Forklift rental for no more than 4,400 Lbs. Includes operator and fuel. 1 Hour.	USD 67.42	USD 80.90	
	Forklift rental for no more than 4,400 Lbs. Includes fuel. 8 Hours	USD 450.27	USD 540.32	
	Manual Pallet Truck Rental for no more than 2000 Lbs. (No operator included) Minimum charge 1 Hour.	USD 23.60	USD 27.93	
Please indicate the day (s) and time the forklift is needed: _____			Sub Total	USD
			+ 15% Tax	USD
			Total	USD

### PAYMENT FORM

<b>Bank Transference:</b> BANK: Citibank, NA Account number: <b>36834357</b> , ABA Number: <b>021 000 089</b> Swift: CITIUS33 111 Wall Street, 10043 New York.USA Beneficiary: Administradora Mexicana de Hipodromo, S.A. de C.V. US Dollars only. <b>Check:</b> payable to: ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.	<b>Important: Please send order form &amp; payment transaction via fax (+52+55) 5268 2052</b>
<b>Credit Card</b> Number: <input style="width: 300px; height: 20px;" type="text"/> I hereby authorize charging any unpaid balance to my credit ca	
AMEX <input type="checkbox"/> Code* _____ VISA <input type="checkbox"/> <b>*IMPORTANT</b> _____ Printed Name of Card Holder MASTERCARD <input type="checkbox"/> Expiration Date _____ BANAMEX <input type="checkbox"/> _____ Card Holder's Signature	

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

### TERMS AND CONDITIONS

- a- The cost of the service covers an event of no longer than 5 days. All prices are subject to change without previous notice.
- In order to get the advance rate it will be necessary to make the full payment of the order before deadline.**
- b- The personnel employed for this service is trained in the specific field, therefore is not able or allowed to perform any non-related task.
- c- Full payment is required in order to begin any service requested to Centro Banamex
- d- Services contracted during set up & show will be accepted and provided upon availability.**
- e- All the devices and material used for service purposes are property of the Centro Banamex, therefore all the prices are on a rental basis.

Please submit form and payment to:  
**ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.**  
 Additional Services  
[serviciosadicionales@centrobanamex.com](mailto:serviciosadicionales@centrobanamex.com)  
 Phone number: (+52+55) 5268 2054 Fax: (52+55) 5268-205;  
**Toll Free No. 1-866-406-1626 ext. 2050 from USA & CANADA**



**Services requested during set-up & show will be installed upon availability.**

## BOOTH CLEANING ORDER FORM

Payment in full must accompany order form

Show Name: **PAM 2009** Show dates: **15 - 17 July 2009**  
**DEADLINE** **29 of June 2009**

Booth Name: _____	<b>Booth #</b>
Company Name: _____	
Address 1: _____	
Address 2: _____	Z.C. _____
City: _____	Tax ID: _____
State: _____	Country: _____
Phone number: _____	Fax Number: _____
On-site contact: _____	E-mail: _____

SERVICE	Advanced Rate	Standard Rate after deadline	Total Sq. Ft.	Total of Days	TOTAL
Special Cleaning Service, per 1 square meter, once a day	USD 1.83	USD 2.22			
Please indicate the days you would like to have the cleaning service performed:				Sub Total	USD
				+15% Tax	USD
				Total	USD

### PAYMENT FORM

<p><b>Bank Transfer</b> BANK: Citibank, NA Account number: <b>36834357</b>; ABA Number: <b>021 000 089</b> Swift: CITIUS33 111; Wall Street, 10043 New York.USA          Beneficiary: Administradora Mexicana de Hipodromo, S.A. de C.V. US Dollars only.</p> <p><b>Check:</b> payable to: <b>ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.</b></p>	<p><b>Important: Please send order form &amp; payment transaction via (+52+55) 5268 2052</b></p>
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<b>Credit Card</b>	Number: _____	I hereby authorize charging any unpaid balance to my credit card
AMEX <input type="checkbox"/>	Code* _____	Printed Name of Card Holder _____
VISA <input type="checkbox"/>	<b>*IMPORTANT</b>	
MASTERCARD <input type="checkbox"/>	Expiration Date _____	Card Holder's Signature _____
BANAMEX <input type="checkbox"/>		

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

### TERMS AND CONDITIONS

- a- The cost of the service covers an event of no longer than 5 days. All prices are subject to change without previous notice.
- In order to get the advance rate is necessary to make the full payment of the order before deadline.**
- b- The cleaning service includes specialized cleaning personnel and the necessary items and equipment for this purpose.
- c- The cleaning personnel cannot be employed in tasks different from cleaning process.
- d- The cleaning service will be performed out of the event's schedule to not interfere with the exhibiting.
- e- The special cleaning service will be performed once a day and includes vacuum cleaning, garbage removal, cleaning of working furniture, i.e. chairs, desks, tables, etc. It does not include display cleaning.
- f- Full payment is required in order to install any service requested to Centro Banamex.
- g- Services requested during set-up & show will be subject to availability of staff.**
- h- All the devices and material used for service purposes are property of the Centro Banamex, therefore all the prices are on a rental basis.

Please submit form and payment to:

**ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.**  
 Additional Services  
[serviciosadicionales@centrobanamex.com](mailto:serviciosadicionales@centrobanamex.com)  
 Phone number: (+52+55) 5268 2054 Fax: (52+55) 5268-2052



**Toll Free No. 1-866-406-1626 ext. 2050 from USA & CANADA**

**Services requested during set-up & show will be installed upon availability.**

## EMPTIES STORAGE ORDER FORM

**Payment in full must accompany order form**

Show Name: **PAM 2009** Show dates: **15 - 17 July 2009**  
**DEADLINE** **29 of June 2009**

Booth Name: _____	<b>Booth #</b>
Company Name: _____	
Address 1: _____	
Address 2: _____	
City: _____	Z.C. _____
State: _____	Tax ID: _____
Phone number: _____	Country: _____
On-site contact: _____	Fax Number: _____
	E-mail: _____

QTY	SERVICE	Advanced Rate	Standard Rate after deadline	AMOUNT
	Empties storage. Includes recollection and delivery to the booth. Price per cubic meter. (35.31 cubic ft.)	USD 30.34	USD 36.60	
<b>Please label all your boxes, containers, etc, indicating booth number and company name.</b>			Sub Total	USD
			+ 15% Tax	USD
			Total	USD

### PAYMENT FORM

<u>Bank</u> BANK: Citibank, NA Account number: <b>36834357</b> , ABA Number: <b>021 000 089</b> <u>Transference:</u> Swift: CITIUS33 111 Wall Street, 10043 New York, USA Beneficiary: Administradora Mexicana de Hipodromo, S.A. de C.V. US Dollars only.	<b>Important: Please send order form &amp; payment transaction via fax (+52+55) 5268 2052</b>
<u>Check:</u> payable to: ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.	

Credit Card Number:

I hereby authorize charging any unpaid balance to my credit card

AMEX	<input type="checkbox"/>	Code* _____	_____
VISA	<input type="checkbox"/>	<b>*IMPORTANT</b>	Printed Name of Card Holder
MASTERCARD	<input type="checkbox"/>	Expiration Date _____	_____
BANAMEX	<input type="checkbox"/>		Card Holder's Signature

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

### TERMS AND CONDITIONS

- a- The cost of the service covers an event of no longer than 5 days. All prices are subject to change without previous notice.
- In order to get the advance rate it will be necessary to make the full payment of the order before deadline.**
- b- Empties storage service includes recollection and delivery to the boot
- c- The personnel employed for this service is trained in the specific field, therefore is not able or allowed to perform any non-related task.
- d- Full payment is required in order to begin any service requested to Centro Banamex
- e- Should you require the empties storing service please submit this form before deadline and set up the account by the first of the event, otherwise we wont be able to guarantee the space availability
- f- For requests made on-site, the service will be given upon availability of space.
- g- Storage before setup and after tear down will be charge with same fee by every day.
- h- All the devices and material used for service purposes are property of the Centro Banamex, therefore all the prices are on a rental basis.
- i- All empties, boxes, containers must be identified by indicating booth number and company name

Please submit form and payment to:

**ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.**  
 Additional Services  
[serviciosadicionales@centrobanamex.com](mailto:serviciosadicionales@centrobanamex.com)  
 Phone number: (52+55) 5268 2042 Fax (52+55) 5268-2052



Toll Free No. 1-866-406-1626 ext. 2050 from USA & CANADA

**Services requested during set-up & show will be installed upon availability.**

**ELECTRICITY ORDER FORM**  
**Payment in full must accompany order form**

Show Name: **PAM 2009** Show dates: **15 - 17 July 2009**  
**DEADLINE 29 of June 2009**

Booth Name:	Booth #
Company Name:	
Address 1:	
Address 2:	Z.C.
City:	Tax ID:
State:	Country:
Phone number:	Fax Number:
On-site contact:	E-mail:

QTY	SERVICE	Before deadline	After deadline	AMOUNT
	Lightolier lamp with spot bulb 150 watts	USD 46.88	USD 56.26	
	Slim line Lamp 2 x 38 watts	USD 83.35	USD 100.02	
	Iodine quartz Lumitor 300 W	USD 64.12	USD 76.94	
	1000 watt double electrical outlet monophasic 110 V 10 A	USD 89.37	USD 107.24	
	Switch 3 x 30 A 220 V (no outlets)	USD 179.47	USD 215.36	
	Switch 3 x 60 A 220 V (no outlets)	USD 354.93	USD 425.92	
	Switch 3 x 100 A 220 V (no outlets)	USD 583.04	USD 699.65	
	Switch 3 x 150 A 220 V (no outlets)	USD 887.91	USD 1,065.50	
	Switch 3 x 200 A 220 V (no outlets)	USD 1,166.08	USD 1,399.30	
	Switch 3 x 30 A 480 V (no outlets)	USD 358.93	USD 430.72	
	Switch 3 x 60 A 480 V (no outlets)	USD 709.87	USD 851.84	
	Switch 3 x 100 A 480 V (no outlets)	USD 1,166.08	USD 1,399.30	
Do you require 24 hr connection?		Sub Total		USD
<input type="checkbox"/> YES	<input type="checkbox"/> NO			+15% Tax USD
		Total		USD

**PAYMENT FORM**

**Bank** BANK: Citibank, NA Account number: **36834357**, ABA Number: **021 000 089** Swift: CITIUS33 111 Wall Street, 10043 New York, USA Beneficiary: Administradora Mexicana de Hipodromo, S.A. de C.V. US Dollars only.

**Check:** payable to: ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.

**Credit Card** Number:

**Important: Please send order form & payment transaction via fax (+52+55) 5268 2052**

I hereby authorize charging any unpaid balance to my credit card

AMEX  Code\* \_\_\_\_\_  
 VISA  \***IMPORTANT** Printed Name of Card Holder \_\_\_\_\_  
 MASTERCARD  Expiration Date \_\_\_\_\_  
 BANAMEX  Card Holder's Signature \_\_\_\_\_

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

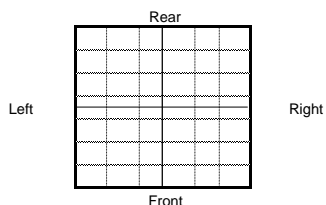
**TERMS AND CONDITIONS**

- a- The cost of the service includes installation, electrical power and dismantling. All prices are subject to change without previous notice.
- b- Electrical service will be provided only by Centro Banamex. Full payment is required to process any order placed to Centro Banamex.
- c- Installation requested will be installed according to location of energy source on the exhibition floor and inside the exhibition area.
- d- Please notify if you require a 24 hr connection. Centro Banamex is not responsible for energy cuts caused by Electricity Company.
- e- Exhibitor will be responsible for providing regulator UPS and making necessary tests to the equipment installed. Centro Banamex is not responsible for damages due to voltage variations.
- f- Exhibitor is allowed to install all lighting equipment necessary as long as it does not exceed the capacity of the electricity connection requested. Centro Banamex will not be responsible for damages to equipment and/or material caused by excessive load of circuits / bad connection. The power supply will be interrupted until failure is corrected and / or exhibitors upgrades to correct power level.
- g- Orders placed on-site will be subject to availability. 100% of the cost will be charged for relocation.
- h- Equipment and / or material used for installation are property of Centro Banamex. Exhibitor is liable for any damage or theft.
- i- The contractor will be the sole responsible for the correct usage and care of the installations requested. All the wiring gauge must be in accordance to the electrical load requested.

Please indicate clearly the location for installing the service inside your booth. If the front of your booth does not look to the entrance of the exhibition hall, please refer to booth numbers and/or aisles surrounding your stand.

Please submit form and payment to

**ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.**



[serviciosadicionales@centrobanamex.com](mailto:serviciosadicionales@centrobanamex.com)  
 Additional Services  
 Av. Conscripto No. 311, Col. Lomas de Sotelo  
 11200 Mexico, D.F. MEXICO  
 Phone Number:  
 (52+55) 5268 2054 Fax: (52+55) 5268-2052

Toll Free No. 1-866-406-1626 ext. 2050 from USA & CANADA

**Services requested during set-up & show will be installed upon availability.**

**FOOD & BEVERAGES ORDER FORM**

Payment in full must accompany order form

Show Name: **PAM 2009** Show dates: **15 - 17 July 2009**  
**DEADLINE** 29 of June 2009

Booth Name: _____	<b>Booth #</b>
Company Name: _____	
Address 1: _____	
Address 2: _____	
City: _____ Z.C. _____	
State: _____ Tax ID: _____	
Phone number: _____ Country: _____	
On-site contact: _____ Fax Number: _____	
_____ E-mail: _____	

**PAYMENT FORM**

**Bank Transfer** BANK: Citibank, NA Account number: **36834357**, ABA Number: **021 000 089** Swift: CITIUS33 111 Wall Street, 10043 New York, USA Beneficiary: Administradora Mexicana de Hipodromo, S.A. de C.V. US Dollars only.

**Check:** payable to: ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.

**Important: Please send order form & payment transaction via fax (+52+55) 5268 2052**

**Credit Card** Number: \_\_\_\_\_

I hereby authorize charging any unpaid balance to my credit card

AMEX  Code\* \_\_\_\_\_

VISA  **\*IMPORTANT** \_\_\_\_\_ Printed Name of Card Holder

MASTERCARD  Expiration Date \_\_\_\_\_

BANAMEX  \_\_\_\_\_ Card Holder's Signature

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

**SERVICE SPECIFICATIONS**

Days the service is required \_\_\_\_\_ No. Of people to attend: \_\_\_\_\_

Please indicate the time service must be delivered: \_\_\_\_\_

**FOOD SERVICE**

15	16	17	Total	CONCEPT	Pieces per order	Unit Price USD	TOTAL AMOUNT
				Tray with slices of fresh fruit <b>5 orders per day minimum</b>	1 person	USD 8.40	
				Fruit Basket (apple, pear, grapes, etc.) <b>5 orders per day minimum</b>	1 person	USD 8.40	
				Danish pastries <b>10 orders per day minimum</b>	2 pieces	USD 4.40	
				Pitcher with variety of juices (orange, carrot, grapefruit, papaya, apple, pineapple)	8 glasses (10 oz)	USD 32.50	
				Pot of regular or decaffeinated coffee	15 Cups	USD 32.50	
				Pot of regular or decaffeinated coffee	56 Cups	USD 108.50	
				Pot of regular or decaffeinated coffee	100 Cups	USD 182.50	
				Pot of Tea (Camomille, Green)	15 Cups	USD 32.50	
				Pot of Tea (Camomille, Green)	56 Cups	USD 108.50	
				Pot of Tea (Camomille, Green)	100 Cups	USD 182.50	
				Cookies (10 orders minimum per day)	10 pieces	USD 5.60	
				Club sandwiches, with Russian salad and potato chips <b>10 orders minimum per day</b>	1 person	USD 9.50	

Services requested during set-up & show will be installed upon availability.

				Tray of finger sandwiches <b>10 orders minimum per day</b>	4 pieces	USD 8.25	
				Tray of cheese and/or Cold Cuts <b>10 orders minimum per day</b>	1 person	USD 7.20	
				Tray of crudities (jicama, carrot and cucumber, pineapple) with dressing. <b>10 orders minimum per day</b>	per person	USD 5.30	
				Tray of Cold Hors D' Oeuvres. Please refer to our list of varieties to choose 10 pieces per order. <b>10 orders minimum per day</b>	10 pieces	USD 12.80	
				Petit fours <b>10 orders minimum per day</b>	3 pieces	USD 5.85	
				Tray of peanuts, potato chips, etc. <b>10 orders minimum per day</b>	1 person	USD 3.40	
				Tray of nuts, pistachios, almonds, etc. <b>10 orders minimum per day</b>	1 person	USD 7.20	

**BEVERAGES**

15	16	17	Total	CONCEPT	ORDER	Unit Price	TOTAL AMOUNT
				<b>White Wine</b>			
			0	Blanc de Blancs Pedro Domecq	bottle	USD 25.00	
			0	Viña Kristel Monte Xanic	bottle	USD 43.00	
			0	Chenin Blanc LA Cetto	bottle	USD 28.60	
				<b>Red Wine</b>			
			0	Calixa Monte Xanic	bottle	USD 26.00	
			0	Cabernet Sauvignon Monte Xanic	bottle	USD 57.50	
			0	Cabernet Sauvignon LA Cetto	bottle	USD 21.00	

**Should you require a wine different that the ones listed above, please contact the Additional Services for more options.**

**Liquors \*\* (Each bottle includes 8 soft drinks)**

				<b>Whisky</b>			
				William Lawson's 5 years.	3/4 lt. bottle	USD 94.50	
				Johnnie Walker Red Label	3/4 lt. bottle	USD 120.50	
				Johnnie Walker Black Label	3/4 lt. bottle	USD 149.00	
				J&B	3/4 lt. bottle	USD 120.50	
				<b>Rum y Brandy</b>			
				Bacardi White	3/4 lt. bottle	USD 54.50	
				Bacardi Añejo	3/4 lt. bottle	USD 65.00	
				Bacardi Lemon	3/4 lt. bottle	USD 67.60	
				Appleton Special	3/4 lt. bottle	USD 72.50	
				Torres 10	3/4 lt. bottle	USD 100.10	
				<b>Cognac</b>			
				Hennessy V.S.O.P.	3/4 lt. bottle	USD 246.00	
				Martell Medallon V.S.O.P.	3/4 lt. bottle	USD 152.00	
				<b>Vodka</b>			
				Eristoff	3/4 lt. bottle	USD 82.00	
				Wyborowa	3/4 lt. bottle	USD 92.00	
				Absolut Blue	3/4 lt. bottle	USD 97.00	
				<b>Tequila</b>			
				Camino Real	3/4 lt. bottle	USD 82.00	
				Herradura Reposado	3/4 lt. bottle	USD 121.50	
				Jimador	3/4 lt. bottle	USD 78.00	
				Don Julio Blanco	3/4 lt. bottle	USD 122.65	
				Sauza Conmemorativo	3/4 lt. bottle	USD 106.20	
				Domestic beers	can 350 ml	USD 3.45	
				drinks	can 350 ml	USD 2.10	
				Mineral water	600 ml. bottle	USD 2.00	

15	16	17	Total	PERSONNEL			
				Waiter (service in your booth during 8 hours)		USD 67.50	
				Waiter (service in your booth during 7 hours)		USD 54.00	

**Services requested during set-up & show will be installed upon availability.**

				Waiter (service in your booth during 4 hours)	USD 34.50	
--	--	--	--	---	-----------	--

All these prices are subject to 15% value added tax and 15% service charge.  
 \*Any special request needs to be received 3 days in advanced.

Orders received the same day of service will be subject to availability.

All prices are subject to change without previous notice.

Subtotal Food		
Subtotal Beverages		
Subtotal Others		
Sub Total General	USD	
15% of Service	USD	
15% IVA Tax	USD	
<b>TOTAL AMOUNT</b>	USD	

**SPECIAL COMMENTS**

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**Hors D` Oeuvres**

Please make a selection of 10

- |   |  |
|---|--|
| <input type="checkbox"/> Smoked Salmon Terrine              | <input type="checkbox"/> Toast of proscuitto and pear          |
| <input type="checkbox"/> Shrimp with green onion Terrine    | <input type="checkbox"/> Croute with feta cheese and olive oil |
| <input type="checkbox"/> Chicken Terrine                    | <input type="checkbox"/> Tarttalet of Italian style vegetables |
| <input type="checkbox"/> Pearls of goat cheese with parsley | <input type="checkbox"/> Spinach Ravioli with cheese           |
| <input type="checkbox"/> Pearls of goat cheese with pepper  | <input type="checkbox"/> Fish Tarttalet                        |
| <input type="checkbox"/> Pearls of goat cheese with nut     | <input type="checkbox"/> Croute of Tuna                        |
| <input type="checkbox"/> Sushi crab roll                    | <input type="checkbox"/> Smoked Trout                          |
| <input type="checkbox"/> Sushi salmon roll                  | <input type="checkbox"/> Salami                                |



**Please submit this form and payment to:**

[serviciosadicionales@centrobanamex.com](mailto:serviciosadicionales@centrobanamex.com)  
 Phone: (52+55) 5268 2052 Fax: (52+55) 5268 2052

Additional Services

Toll Free No. 1-866-406-1626 ext. 2050 from USA & CANADA

Services requested during set-up & show will be installed upon availability.

**MENUS FOR EXHIBITORS ORDER FORM MEXICO**

**Payment in full must accompany order form.**

Show Name: **PAM 2009** Show dates: **15 - 17 July 2009**  
**DEADLINE 29 of June 2009**

Booth Name: \_\_\_\_\_  
 Company Name: \_\_\_\_\_  
 Address 1: \_\_\_\_\_  
 Address 2: \_\_\_\_\_ Z.C. \_\_\_\_\_  
 City: \_\_\_\_\_ Tax ID: \_\_\_\_\_  
 State: \_\_\_\_\_ Country: \_\_\_\_\_  
 Phone number: \_\_\_\_\_ Fax Number: \_\_\_\_\_  
 On-site contact: \_\_\_\_\_ E-mail: \_\_\_\_\_

**Booth #**

**PAYMENT FORM**

BANK: Citibank, NA Account number: **36834357**, ABA Number:  
**021 000 089** Swift: CITIUS33; 111 Wall Street, 10043 New  
 York, USA Beneficiary: Administradora Mexicana de Hipodromo,  
 S.A. de C.V. US Dollars only.  
 payable to: ADMINISTRADORA MEXICANA DE HIPODROMO, S.A. DE C.V.

**Important: Please send order form & payment transaction via fax (+52+55) 5268 2052**

Credit Card Number: \_\_\_\_\_  
 I hereby authorize charging any unpaid balance to my credit card

AMEX  Code\* \_\_\_\_\_  
 VISA  \***IMPORTANT** \_\_\_\_\_ Printed Name of Card Holder  
 MASTERCARD  Expiration Date \_\_\_\_\_  
 BANAMEX  \_\_\_\_\_ Card Holder's Signature

**Please be sure to include the complete information on your credit card. The charge will be done in Mexican Currency, and your bank statement will reflect the exchange rate applied at the time of the transaction; therefore prices may vary at the end.**

**SERVICE**

15	16	17	Total	Fast Food Service* Self service coupons will be given.	Order	Price per Order	Total
				Fast Food Restaurants: 1 Cheese Hamburger or torta cubana or 4 cheese sandwich or baguette club, 1 chip potatoes & 1 soda.	1 person	USD 7.40	
				Coffee Bars: 1 Jam & Cheese Croissant or jam sandwich, or chapapizza, 1 salad (green or fruit) 1 soda.	1 person	USD 7.40	

The Exhibitor's menu will be available during exhibition days only.

Centro Banamex has a wide variety of catering options to attend your customers in your booth. Please refer to the format in your Exhibitor's Manual.

Sub Total General	USD
15 % IVA Tax	USD
<b>TOTAL AMOUNT</b>	USD

All prices are subject to change without previous notice.

**COMMENTS** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Please submit this form and payment to:** [serviciosadicionales@centrobanamex.com](mailto:serviciosadicionales@centrobanamex.com)  
 Phone: (52+55) 5268 2054 Fax: (52+55) 5268 2052  
**In-House Services** Toll Free No. 1-866-406-1626 ext. 2050 from USA & CANADA

**Services requested during set-up & show will be installed upon availability.**