

ADVERTISING ORDERING FORM

Institution/Company					
Address	POST CODE	CITY	STREET		NO.
Tel.			FAX		
Person ordering advert	TITLE	FIRST NAME	LAST NAME		
Tel.			E-MAIL		

I hereby order the following:

Description		Session	Unit price	# of units ordered	Amount [PLN]
A1	Company presentation		7 000 PLN		
A2	Company presentation		4 000 PLN		
A3	Banner (Foyer CKM MUZA)		2 000 PLN		
A4	Hall banner		2 500 PLN		
A5	LCD screen – film, presentation		3 000 PLN		
A6	Exhibition stand		1 000 PLN/m ²		
A7	Open air stand - canopied		**300 PLN/m ²		
A8			500 PLN/m ²		
A9	Exhibition – open air stand		** free		
A10			200 PLN/m ²		
A11	Company logotype on identification card		5 000 PLN ** 4 000 PLN		
B1	Bulletin – front page (logo)		2 500 PLN		
B2	Bulletin – inside cover		2 000 PLN		
B3	Bulletin – back page		2 500 PLN		
B4	Bulletin – inside page		1 500 PLN		
B5	Publication - front cover (logo)		2 500 PLN		
B6	Publication - inside page		2 000 PLN		
B7	Website advertising		4 000 PLN		

*- as specified in the advertising offer ** - for the companies having their exhibition stands

Session:

S-plenary session, **A,B,C** –topic session

Total gross PLN In words: PLN	
Upon receipt of reservation confirmation, please make payment to the following account: SITG Oddział Lubin , 59-301 Lubin, ul. M.Skłodowskiej-Curie 48 Bank Zachodni WBK S.A., O/I Lubin, account number: 42 1090 2082 0000 0005 4600 0184 Please include with the transfer the name ICOM&MC 2025 – ADVERT, and forward a copy of the transfer to the Congress Secretariat.	
Please provide a VAT invoice. Invoice data (name, address, NIP)	
Date	Signature.....