

Ref: INN/1534/JG/2021/EV/R1

15 SEPTEMBER 2021

Ms. Nurul Husna Mohamad Shariff GALAXY AEROSPACE (M) SDN BHD

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Email: husnashariff@galaxyaerospace.my

Show Name : SELANGOR AVIATION SHOW 2021

Venue : SKYPARK REGIONAL AVIATION CENTRE (Booth Number : S5 & 6)

Date : 25 – 27 **NOVEMBER** 2021

File :AZM/NON/EVE/SELANGOR AVIATION SHOW 2021/

GALAXY AEROSPACE-R0-1

Dear Ms. Husna.

Thank you for inviting us to quote on the above event, we are pleased to present quotation as following:











1.0 FLOORING

• To lay 36 square meters of 2 colours needle punch carpet on the entire booth space, completed with PVC protection sheet during the build up period.

2.0 BOOTH INFRASTRUCTURE

• Using timber in emulsion paint finished to construct 01 unit of circular main signage panel.

[Overall height is at 4000 mm]

- Using timber in emulsion paint finished to construct 04 units of LCD cum poster panel attached with display podium.
- Using timber in emulsion paint finished to construct 01 unit of store room come with lockable door and internal shelf.

[Size: 1000 mm (L) x 1000 mm (D) x 3500 mm (H)]

• To construct 01 unit of reception counter in top laminate and body in emulsion paint finished come with lockable cabinet.

[Size: 1000 mm (L) x 500 mm (D) x 1000 mm (H)]

Provision 06 units of display glass shelf to be mounted on the store room body.

3.0 GRAPHIC

- Provision and install as below:
 - 04 sets of GALAXY AEROSPACE in die cut 5mm compress foam board and ink jet sticker on the main signage board
 - 04 sets of posters in ink jet sticker on the poster panel
 - 03 sets of posters in ink jet sticker on the store room body
 - 01 set of GALAXY AEROSPACE in PVC sticker cut out on the reception counter

Note: All graphic inputs are to be provided by client in high resolution 2 weeks before the setup without needing any touch up by Innogen.











4.0 FURNITURE

- Provision and rent as below:
 - 03 units of white bistro table
 - 07 units of white bar stool
 - 03 units of waste paper basket
 - Sufficient of landscape

5.0 LIGHTING & ELECRICAL

- To supply and install:-
 - 11 units of white LED flood light
 - 07 units of white LED arm spot light
 - 10 units of 13 amp single phase power point

6.0 AUDIO VISUAL

• To supply and rent 04 units of 40" LED TV come with USB slot

Total package price for the above is at RM 31,500.00.

7.0 TERMS OF PAYMENT

- 40% upon PO confirmation = RM 12,600.00
- 40% upon job completion = RM 12,600.00
- 20 % upon event completion = RM 6,300.00
- Validity of Quotation: 30 September 2021

8.0 TERMS & CONDITIONS

- i. This quotation herein is for services and material rendered to the client strictly on rental basis only.
- ii. This quotation includes transportation, erection, dismantling and removal of our concerned material from the venue after the event.
- iii. This quotation excludes any surcharge for variation order placed by the client on-site and imposed by the organiser or relevant authorities.











- iv. Any variation orders for on-site items such as lightings, furniture, graphics not included in the herein quotation will be charged accordingly, Innogen reserves the right to provide such items depend on its availability.
- v. Innogen shall not be liable for any delay / defect on the equipment's or services provided by the Hall Owner. (E.g. rigging service, water and waste, internet service, F& B, etc.)
- vi. No refund or deposit or replacement of items for cancellation of orders by client undersigned within 30 days before build up date.
- vii. 30% on the total quoted price as cancellation fees will be imposed for project cancellation upon received of signed confirmation or Purchase Order.
- viii. This quotation is valid within the time frame as stipulated above, served as legal binding contract and as a Purchase Order upon receipt of your signed copy with company stamp returned to us before the due date.
- ix. Any complaint or claim in respect of the goods and/or works must be in writing and received by our Company not later than 7 days after the show date, failing which such goods and/or works shall be deemed to have been delivered and/or done in good order and in conformity with this contract and our company will not accept any complaint or claim thereafter.









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For and on behalf of **INNOGEN SDN BHD**

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T' (T)

Jim Tham Project Manager

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Feyond Teh

General Manager

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Accepted and Confirmed by

GALAXY AEROSPACE (M) SDN BHD

Company stamp and signature







