

Stockheim Catering Order Form

Restaurationsbetriebe Stockheim GmbH • Rotterdamer Straße 144 • 40474 Düsseldorf • Tel + 49 (0) 211 454 90 10 • Fax + 49 (0) 211 45 49 045 • sales@stockheim.de

Thank you for choosing Stockheim as your catering partner and for giving us the opportunity to inspire you with our culinary expertise. As a certified partner of Messe Düsseldorf, we are a full-service provider offering food, beverages, service and equipment all from one source.

Please note that for an order value below € 250, we can only deliver on credit card payment. All prices are in Euro. VAT included. The general terms and conditions apply. You can find them in the appendix of this order form or at www.stockheim.de.

Exhibition _____
 Exhibition hall _____ Booth _____
 Contact person _____
 Phone _____ Fax _____
 E-Mail _____

Contact person on duty _____
 Phone number of person on duty | Mobile _____
 Delivery date _____ between (time) _____ and _____

! For a delivery, we charge a transportfee of €35.00:

Company _____
 Billing address _____
 Postcode _____ Town/City _____ Country _____

We accept all major credit and EC-cards. Please complete in full.

Credit card type _____
 Credit card number _____ Valid date _____
 Card security code * _____
 Card holder _____
 Place _____ Date _____

Signature _____

BEVERAGE

Nonalcoholic Beverages

	Batch Unit	€	Quantity
Spring water medium	12x0,75 l	24,00	_____
Spring water still	12x0,75 l	24,00	_____
Selter water medium	24 x 0,25 l	22,00	_____
Selter water still	24 x 0,25 l	22,00	_____
Coca-Cola ^{1,3,15}	12 x 1,0 l	31,00	_____
Coca-Cola ^{1,3,15}	24 x 0,2 l	24,00	_____
Coca-Cola Zero ^{1,3,7,15}	12 x 1,0 l	31,00	_____
Coca-Cola Zero ^{1,3,7,15}	24 x 0,2 l	24,00	_____
Apple spritzer	12 x 1,0 l	31,00	_____
Orange juice	6 x 1,0 l	28,00	_____
Orange juice	24 x 0,2 l	28,00	_____
Apple juice	6 x 1,0 l	31,00	_____
Apple juice	24 x 0,2 l	31,00	_____

Bottled Beer

	Batch Unit	€	Quantity
Füchschen Alt	24 x 0,33 l	45,00	_____
Füchschen Pils	24 x 0,33 l	45,00	_____

Draft Beer

	Batch Unit	€	Quantity
Füchschen Alt	20 l	155,00	_____
Füchschen Pils	20 l	155,00	_____

Sparkling Wine & Wine

	Batch Unit	€	Quantity
Prosecco	0,75 l	29,00	_____
White wine	0,75 l	23,50	_____
Red wine	0,75 l	23,50	_____

Coffee & Tea

	Batch Unit	€	Quantity
Coffee, ground	1 kg	39,00	_____
Coffee beans	1 kg	39,00	_____
Espresso beans	1 kg	39,00	_____
Tea selection	25 bags	9,00	_____
Milk, portioned	240 pcs	30,00	_____
Sugar, portioned	200 pcs	14,80	_____
Fresh milk	1 l	2,80	_____

Any other beverage requests?

- ! 1) Daily delivery between 8:30am and 4:30pm.
- ! 2) The order of beverages will be delivered the day before the beginning of the exhibition.
- ! 3) Re-orders until 12.00 p.m. for the following day.
- ! 4) Tableware, glasses and equipment must be ordered separately and are not automatically included in the delivery package.

EQUIPMENT

Dishes

	Batch Unit	€	Quantity
Plate middle, Ø 19,5 cm	10 Pcs.	9,00*	_____
Soup bowl set incl. spoon	24 Pcs.	23,00*	_____
Coffee set incl. spoon	24 Pcs.	34,20*	_____
Espresso cup set incl. spoon	24 Pcs.	43,00*	_____
Tea glass incl. spoon	24 Pcs.	34,20*	_____

Cutlery

	Batch Unit	€	Quantity
Knife	10 Pcs.	7,50*	_____
Fork	10 Pcs.	7,50*	_____
Soup spoon	10 Pcs.	7,50*	_____
Coffee / dessert spoon	10 Pcs.	5,20*	_____
Pastry fork	10 Pcs.	5,20*	_____

Glasses

	Batch Unit	€	Quantity
Longdrink glass 0,2 l	44 Pcs.	30,00*	_____
Sparkling wine glass 0,1 l	25 Pcs.	18,50*	_____
Wine glass 0,2 l	25 Pcs.	18,00*	_____
Füchschen Lager glass 0,3 l	24 Pcs.	18,00*	_____
Füchschen Alt glass 0,25 l	40 Pcs.	30,00*	_____

Recycle/Organic-Disposable items

	Batch Unit	€	Quantity
Disposable plate	40 Pcs.	7,00	_____
Disposable soup plate	40 Pcs.	7,00	_____

Disposable wooden knife	100 Pcs.	12,50	_____
Disposable wooden fork	100 Pcs.	12,50	_____
Disposable wooden spoon	100 Pcs.	12,50	_____
Bio PLA-cup (0,2 l)	50 Pcs.	5,00	_____
Coffee cup (0,2 l)	50 Pcs.	8,50	_____
Espresso cup (0,1 l)	50 Pcs.	8,50	_____
Wooden stirrer	1000 Pcs.	10,50	_____
Paper straws	500 Pcs.	25,00	_____
Cocktail napkins	300 Pcs.	6,50	_____

Other

	Batch Unit	€	Quantity
Buffet table	Pc.	37,50*	_____
Buffet tablecloth	Pc.	10,50*	_____
Tray	Pc.	3,00*	_____
Corkscrew	Pc.	3,75*	_____
Bottle opener	Pc.	0,90*	_____
Cleaning liquid	Bottle	3,20	_____
Refuse bag 120 l	Roll	10,00	_____
Refuse bag 60 l	Roll	6,80	_____
Dish towels	5 Pcs.	7,50	_____
Barrel stool & beer Nozzle dispenser	Pc.	25,00	_____

- ! 5) Rental price for 3 days, unless otherwise specified. Takes place only in conjunction with beverage and food order.
- ! 6) Any undamaged containers and any tableware (inventory) provided by us shall be retrieved on the last day of the trade fair or event. Damaged or lost inventory or damaged consumer goods shall be charged to the client value as new cost.

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 Exhibition hall _____ Booth _____
 Contact person _____
 Phone _____ Fax _____
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Contact person on duty _____
 Phone number of person on duty | Mobile _____
 Delivery date _____ between (time) _____ and _____

! For a delivery, we charge a transportfee of €35.00:

SNACKS

From our Patisserie

	Batch Unit	€	Quantity
Butter croissant	10 Pcs.	21,50	_____
Nut nougat croissant	10 Pcs.	28,00	_____
Cherry croissant	10 Pcs.	28,00	_____
Duo classic splash ring and doughnut	10 Pcs.	24,50	_____
Mini classic Berliner Nut Corner Quark balls	15 Pcs.	28,00	_____
Mini croissant	15 Pcs.	22,00	_____
Mini croissant filled with jam	15 Pcs.	28,50	_____
Mini danish	15 Pcs.	28,50	_____
Mini sweet puff pastry	15 Pcs.	24,00	_____
Plunder premium	15 Pcs.	33,00	_____

Savoury

Ham-cheese croissant	10 Pcs.	28,50	_____
Pretzel with butter	10 Pcs.	21,50	_____
Mini puff pastry bites	15 Pcs.	28,50	_____

Healthy Snacks

	Batch Unit	€	Quantity
Fruit skewers	10 Pcs.	40,00	_____
Mixed fruit platter	10 Pers.	45,00	_____
Fruit salad	10 Gl.	40,00	_____
Yogurt with fruit	10 Gl.	33,00	_____
Yogurt with cereals	10 Gl.	33,00	_____
Bircher muesli	10 Gl.	36,50	_____

Nibble snacks

	Batch Unit	€	Quantity
Roasted and salted peanuts	1kg	19,00	_____
Haribo Colorado	3kg bag	66,00	_____
Miniatures Mix - Mars Snickers Bounty Twix	3kg bag	154,00	_____
Celebration	186g bag	9,80	_____
Management tea cookies	1kg	20,00	_____

Company _____
 Billing address _____
 Postcode _____ Town/City _____ Country _____

We accept all major credit and EC-cards. Please complete in full.

Credit card type _____
 Credit card number _____ Valid date _____
 Card security code * _____
 Card holder _____
 Place _____ Date _____

Signature _____

Wraps & Co.

	Batch Unit	€	Quantity
Poultry meatball mustard roll	10 Pcs.	64,00	_____
SANDWICH			
Sweet Chili Chicken	10 Pcs.	73,00	_____
Gouda Dried tomato	10 Pcs.	73,00	_____
Salami	10 Pcs.	73,00	_____
Hummus falafal	10 Pcs.	73,00	_____

HALF BUNS

Mixed	12 Pcs.	44,50	_____
Vegetarian mixed	12 Pcs.	44,50	_____
Mixed premium	12 Pcs.	51,50	_____

MINI BUNS

Mixed	22 Pcs.	71,80	_____
Vegetarian mixed	22 Pcs.	71,80	_____

PRETZEL CONFECTIONERY

Mixed	28 Pcs.	71,00	_____
Vegetarian mixed	28 Pcs.	71,00	_____

HALF WRAPS

Mixed	20 Pcs.	63,00	_____
Vegetarian mixed	20 Stk.	63,00	_____

Soups

	Batch Unit	€	Quantity
Goulash soup	2l	59,00	_____
Tomato soup	2l	48,00	_____
Coconut curry soup	2l	69,00	_____
Chili con carne	2l	60,00	_____

Sweets for the break

	Batch Unit	€	Quantity
Mini sheet cake	20 Pcs.	44,50	_____
Donut	15 Pcs.	28,80	_____
Muffin	20 Pcs.	34,00	_____

! 7) Daily delivery between 8:30am and 4:30pm.

! 8) Dishes, glasses and equipment must be ordered separately as they are not automatically included in the scope of delivery.

Any other general requests?

Yes, we would like an individual offer for a catering package with service:

Number of persons _____

Additive labeling.

1 - Contains caffeine, 2 - Contains quinine, 3 - With colorant, 4 - With preservative, 5 - With flavor enhancer, 6 - With antioxidant, 7 - With sweetener, 8 - blackened, 9 - contains a source of phenylalanine (in the case of aspartame), 10 - waxed, 11 - with fat glaze, 12 - sulfurized, 13 - with milk protein, with starch, with vegetable protein, 14 - with phosphate, 15 - with acidifier, 16 - with stabilizers

If you have any questions about allergens, we will be happy to send you our product contains allergen ingredients. We would like to point out that due to the artisan production of our dishes, despite the greatest possible care, small traces of allergens other than those listed may be present in the dishes.

Stockheim General Business Terms

Restaurationsbetriebe Stockheim GmbH • Messe Düsseldorf / CCD

Rotterdammer Straße 144 • 40474 Düsseldorf • Tel + 49 (0) 211 45 49 00 • Fax + 49 (0) 211 45 49 045

Sales@stockheim.de

A. General Provisions

I. Subject matter of the Contract, Conclusion of the Contract, Amendments

1. These Terms and Conditions of Business shall apply to all services mentioned in the contract.
2. An effective contract shall come into being only if we submit or confirm our offer in text form, and the customer accepts the offer likewise in text form within the period mentioned therein. Contract amendments shall also only be effective if they are confirmed by us in text form.
3. Only our executive directors and fully authorised officers shall be entitled to conclude contracts and agree upon provisions that deviate from these Terms and Conditions of Business; our holders of commercial power of attorney who sign by proxy shall also be entitled to agree upon contract amendments.

II. Prices and Taxes, Terms of Payment

1. Value-added tax at the rate set by law shall be added to the agreed prices and to the advance payments mentioned below.
2. The customer shall, as an event organiser and tax debtor, bear all other levies arising in connection with an event, for example the entertainment tax.
3. Our invoices shall fall due once the customer receives them. Deductions shall be impermissible.
4. We shall be entitled to demand that an advance payment of up to 50 % of the calculated costs mentioned in the contract be made upon the conclusion of the contract and a further 25 % be made by the 10th business day before the event. In the event of circumstances indicating that our claims are at risk, we shall be entitled to demand an advance payment of the full costs calculated or the provision of collateral equal to this sum.
5. The customer shall be entitled to set off with counterclaims only if these are undisputed, have been acknowledged by us in text form or have been determined on a final and nonappealable basis. The customer shall be entitled to exercise a right of retention only if its counterclaim is based on the same contractual relationship, and we own the item retained.

III. Rescission, Cancellation, Change of the Number of Participants

1. We shall be entitled to rescind the contract, if
 - a) the customer defaults on advance payments or on the provision of collateral that we demand under Section II. 4.,
 - b) or we have justified reason to assume that the event could jeopardise the smooth running of our company's business, our company's security or our company's public reputation, except where this is imputable to us.In the event of rescission, we shall be entitled to demand lump-sum damages for the loss incurred upon us, but at least 25 % of the calculated costs mentioned in the contract.
2. The customer shall be entitled to cancel the contract free of charge only if it is entitled to a right of rescission. In the event of other cancellation, we shall be entitled to demand compensation for the loss incurred upon us, but at least lump-sum damages in accordance with the following scale:
 - a) 35 % of the calculated costs mentioned in the contract in the event of cancellation no later than thirty days before the agreed date of service,
 - b) 70 % in the event of cancellation no later than five days before this date,
 - c) 90 % in the event of cancellation at a later point in time.
3. The customer shall remain entitled to prove to us that the loss incurred upon us is lower than the lump-sum damages demanded in the event of rescission and cancellation.
4. If the number of participants changes (falls or increases), the prices for our services and the costs calculated shall be adjusted. In this respect, the changes to the scope and nature of our services that are necessary owing to the new number of participants shall be taken into account. If the number of participants is reduced, however, we may demand a minimum payment in accordance with the following scale:
 - a) 80 % of the calculated costs mentioned in the contract in the event of a reduction no later than thirty days before the agreed date of service,
 - b) 90 % in the event of a reduction no later than five days before this date,
 - c) 100 % in the event of a reduction at a later point in time.
5. The date when we receive the customer's declarations in text form shall be decisive for compliance with the time limits mentioned in Section IV. 2 and Section IV.4.

IV. Set dates

If the agreed start or finish times are deferred at the customer's request, we shall be entitled to invoice the extra costs arising as a result thereof.

V. Warranty

1. Only the descriptions given in the contract shall be decisive for the quality of our services. The details provided in the contract shall be guarantees of quality only if they are expressly referred to as such therein.
2. The goods delivered by us shall be produced in accordance with the HACCP (Hazard Analysis and Critical Control Points) concept.
3. The customer shall give prompt detailed notification in text form of any obvious defects. Otherwise our service shall be deemed to conform to the contract in this respect.
4. Defect-related claims shall become statute-barred 12 months after our service.

VI. Liability

1. We shall not be liable for changes to our services insofar as these changes have been brought about by external factors beyond our influence (environmental influences, technical conditions outside of our premises, or equipment and software etc. brought

along by the customer for the event). Nor shall we be liable for disruptions to service due to force majeure, such as strike, natural disasters or acts of violence or due to other reasons not imputable to us. In these cases, the customer shall be entitled to rescind the contract only if the prerequisites for frustration of the contract under Section 313 BGB [German Civil Code] are met. Further claims of the customer, in particular to compensation for expenditure or loss, shall not exist in these cases. In all other respects, we shall be liable for nonconforming services in accordance with the statutory provisions. In the case of ordinary negligence, however, we shall be liable only for compensation for the foreseeable loss typical of this type of contract, except in cases where a breach of duty has caused mortal injury, bodily harm or health damage. Claims under the Produkthaftungsgesetz [Product Liability Act] shall not be limited.

2. Insofar as our liability is excluded or limited, this shall also apply to the personal liability of our authorised agents.

VII. Third-party Services

If we act as an intermediary for services of third parties (artists etc.), we shall be liable only for the careful selection of those third parties.

VIII. Third-party Property Rights, Permits

1. The customer shall ensure that no third-party property rights, in particular copyrights, are infringed. It shall also obtain any and all necessary official permits.
2. The customer shall indemnify us against liability, if third parties bring a claim against us on account of any infringement of property rights by the customer or by government agencies on account of lacking permits.
3. We shall be entitled to refuse to render our services until the necessary third-party declarations or the necessary official permits have been received. The customer's duty to pay the agreed prices shall remain unaffected hereby.

IX. Data Processing

The customer is in agreement that we shall electronically process and use data made available to us in connection with the rendering of the services.

X. Miscellaneous

1. German law shall apply.
2. If the customer is a merchant, a legal entity under public law or a special fund under public law, Düsseldorf shall be the place of jurisdiction for all disputes arising from or in connection with the contract concluded. We shall be entitled to also bring an action against the customer at its place of general jurisdiction.
3. If any of these terms and conditions or any individual provisions in the contract are ineffective, this shall not affect the effectiveness of the other provisions. The same shall apply in the event of an omission. Any ineffective provision is to be replaced by, or any omission is to be filled by, an effective provision that most closely fulfils the commercial purpose of the provision to be replaced.

B. Special Agreements on Events in our Premises

I. Change, Usage

1. Any change of venue and any other substantive effect or effect on accessories, as well as any use beyond the use contractually agreed upon with us shall require our prior consent in text form.
2. The customer shall be solely responsible for the use of the technical equipment and software brought along by it.

II. Putting Up Material, Promotional Use

1. We may prohibit the customer from putting up decorations or event material of any kind, if these do not conform to the statutory or official provisions governing the use of our premises or, provided that we have given the customer prior notification hereof, to the contractual provisions between us and our landlords or lessors. The customer shall be entitled to assert rights on the basis of this prohibition only if we had assured the customer beforehand in text form that this material is usable.
2. Any use of our premises for advertising purposes, as well as the affixing of any form of advertising material shall require our prior consent in text form.

III. The Customer's Liability

1. The customer shall be liable for any damage to or improper handling of our property or our premises, even if this is caused by third parties during its event.
2. Furthermore, the customer shall be liable for any damage caused to our premises, our technical facilities or our fixtures and fittings as a result of the event, and shall indemnify us against all third-party claims based on such damage.
3. On request, the customer shall submit proof that adequate liability insurance has been taken out, or provide adequate collateral.