Stockheim Messe Düsseldorf Catering Order Form

Restaurationsbetriebe Stockheim GmbH • Rotterdamer Straße 144 • 40474 Düsseldorf • Tel + 49 (0) 211 454 90 10 • 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 \notin 250, we can only deliver on credit card payment. All prices are in Euro. VAT includet. The general terms and conditions apply. You can find them in the appendix of this order form or at www.stockheim.de.

Exhibition		Billing address	
Exhibition hall	Booth		
Contact person			
Phone		Postcode	Town
E-Mail		Country	
		E-mail address for sending invoice	
Contact person on duty		Place	Date
Mobile	— (Specify timeslot of one hour.)		
Delivery date	Deliverγ period to	Signature	

Deliverγ fee: 35 euros. From a total volume of over 250 euros: 25 euros.

BEVERAGES

Non-alcoholic beverages	quantity unit	€	amount
Kastell water classic	12 x 1,0 ltr.	24,00	
Kastell water still	12x 1,0 ltr.	24,00	
Selters water classic	12 x 0,75 ltr.	24,00	
Selters water classic	24 x 0,25 ltr.	22,00	
Selters water still	12 x 0,75 ltr.	24,00	
Selters water still	24 x 0,25 ltr.	22,00	
Coca-Cola	12 x 1,0 ltr.	31,00	
Coca-Cola	24 x 0,2 ltr.	24,00	
Coca-Cola zero	12 x 1,0 ltr.	31,00	
Coca-Cola zero	24 x 0,2 ltr.	24,00	
Apple spritzer	12 x 1,0 ltr.	31,00	
ViO apple spritzer	24 x 0,3 ltr.	45,00	
ViO orange lemonade	24 x 0,3 ltr.	45,00	
ViO rhubarb spritzer	24 x 0,3 ltr.	45,00	
ViO blackcurrant spritzer	24 x 0,3 ltr.	45,00	
ViO lemonade	24 x 0,3 ltr.	45,00	
Orange juice	6 x 1,0 ltr.	28,00	
Orange juice	24 x 0,2 ltr.	31,00	
Apple juice	6 x 1,0 ltr.	28,00	
Apple juice	24 x 0,2 ltr.	31,00	
Smoothies	quantity unit	€	amount
Pink Smoothie	8 x 0,25 ltr.	50,00	
Purple Smoothie	8 x 0,25 ltr.	50,00	
Green Smoothie	8 x 0,25 ltr.	50,00	
Sparkling Wine & Wine	quantity unit	€	amount
Prosecco	btl. 0,75 ltr.	29,00	
White wine	btl. 0,75 ltr.	23,50	
Red wine	btl. 0,75 ltr.	23,50	

EQUIPMENT

<i>Tableware</i> Plate 22cm Coffee cup set	<i>quantity</i> <i>unit</i> 12 pcs. 12 pcs.	€ 12,00 20,00	amount
<i>Cutlery</i> Fork	quantity unit 12 pcs.	€ 12,00	amount
Knife	12 pcs.	12,00	
Coffee spoon	12 pcs.	12,00	
Cake fork	12 pcs.	12,00	
Recycle/Bio disposable products	quantity unit	€	amount
Bio-PLA cup 0,2 ltr.	24 pcs.	9,00	
Coffee mug 0,2 ltr.	50 pcs.	8,50	
Paper plates	100 pcs.	7,00	
Wooden knife	100 pcs.	12,50	
Wooden fork	100 pcs.	12,50	
Cardboard drinking straws	250 pcs.	12,50	
Cocktail napkins	200 pcs.	6,50	
Kitchen roll	1 pc.	3,50	
Wooden stirring sticks	1000 pcs.	10,00	

Bottled beer	quantity unit	€	amount
Füchschen dark beer	24 x 0,33 ltr.	45,00	
Füchschen pilsner	24 x 0,33 ltr.	45,00	
Becks pilsner	24 x 0,33 ltr.	45,00	
Becks Blue non-alcoholic	24 x 0,33 ltr.	45,00	
Draft beer	quantity unit	€	amount
Füchschen dark beer	20 liters barrel	170,00	
Füchschen pilsner	20 liters barrel	170,00	
Energy drinks	quantity unit	€	amount
Red Bull	24 x 0,25 ltr.	80,00	
Red Bull sugar-free	24 x 0,25 ltr.	80,00	
Coffee & Co.	quantity unit	€	amount
Coffee powder	1 kg	39,00	
Coffee beans	1 kg	44,00	
Espresso beans	1 kg	44,00	
Tea bags	25 pcs.	9,00	
Milk	1 ltr.	2,80	
Oat milk	1 ltr.	3,50	
Lump sugar	1 kg	8,50	
Sweetener dispenser	1 pc.	4,50	
Condensed milk	170 g	3,50	

Any other beverage requests?

1) Delivery daily between 8:00 and 4:30pm.

 Repeat orders of drinks until 12:00 noon to the following daγ and repeat orders of food until 12:00 noon to the daγ after next.

 3) Dishes, glasses and equipment must be ordered separately, as this is not automatically included in the delivery.

Glasses	quantity unit	€	amount
Longdrink glass 0,2 ltr.	36 pcs.	30,00	
Wine glass 0,2 ltr.	25 pcs.	22,00	
Champagne glass 0,1 ltr.	36 pcs.	30,00	
Pilsner glass 0,3 ltr.	25 pcs.	22,00	
Dark beer glass 0,2 ltr.	36 pcs.	30,00	
Other	quantity unit	€	amount
Corkscrew	l pcs.	4,50	
Bottle opener	l pcs.	1,50	
Coffee machine	l pcs.	450,00	

 Rental price for 3 days, unless otherwise specified. Only applies if drinks and food are ordered.

5) The return of undamaged containers as well as the return of any crockery (inventory) provided will take place on the last day of the trade fair or event. Damaged or lost inventory or damaged consumer goods will be invoiced to the customer at replacement value.

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Contact person		 	
Phone		Postcode	_ Town
E-Mail		Country	
		E-mail address for sending invoice	
Contact person on duty		Place	Date
Mobile	(Specify timeslot of one hour.)		
Delivery date		– Signature	
Delivery fee: 35 euros. From a total volume of ov	er 250 euros: 25 euros.		

SNACKS

Wraps	quantity unit	€	amount
Double wrap cream cheese	pcs.	4,70	
Double wrap hummus falafel	pcs.	5,00	
Double wrap ham gouda	pcs.	4,70	
Double wrap sweet chili chicken	pcs.	4,70	
Double wrap tuna	pcs.	4,70	
Double wrap tomato-mozzarella	pcs.	4,70	
Sandwiches	quantity unit	€	amount
Mini pretzel confection mixed	28 pcs.	79,00	
Mini pretzel confection mixed veg.	28 pcs.	79,00	
Buns with different toppings	12 pcs.	46,50	
Buns with dif. toppings veg.	12 pcs.	46,50	
Sandwiches	quantity unit	€	amount
Multigrain bread with poultry salami	10 pcs.	52,00	
Multigrain bread with turkey ham	10 pcs.	52,00	
Multigrain bread with gouda and egg	10 pcs.	52,00	
More from the bakery	quantity unit	€	amount
Mini pizza roll	18 pcs.	60,00	
Pretzel	10 pcs.	25,00	
Three kinds of mini pretzels	15 pcs.	42,50	
Puff pastry sticks different varieties	10 pcs.	40,50	
Sweet pastry	quantity unit	€	amount
Mini muffins different varieties	30 pcs.	60,00	
Petit Fours	30 pcs.	88,00	
Macarons	48 pcs.	92,00	
Mini sheet cake mixed	10 pcs.	22,50	
Chocolate muffin	10 pcs.	40,00	
Blueberrγ muffin	10 pcs.	40,00	
Butter croissant	10 pcs.	20,00	
Nut nougat croissant	10 pcs.	25,00	

Salads & Bowls	quantity unit	€	amount
Bowl Falafel vegan*	pcs.	9,50	
Bowl Fitness*	pcs.	9,50	
Bowl Italia*	pcs.	9,50	
Bowl Kentucky*	pcs.	9,50	
Bowl Tonno*	pcs.	9,50	
Tomato-Mozzarella Cup	pcs.	6,00	
Oriental couscous salad with spinach	pcs.	5,50	
Beetroot-quinoa salad	pcs.	5,50	
*all bowls incl. dressing			
Snacks	quantity unit	€	amount
Piccobelli mixed box	30 pcs.	46,00	
Party meatballs	500 g	17,50	
Poultry meatballs halal	500 g	22,50	
Jackfruit Bites BBQ vegan	500 g	34,50	
Fruit basket	1 kg	15,00	
Sweet & Salty	quantity unit	€	amount
Kessel nuts pepper	20 x 40 g	38,00	
M&M's peanut	1 kg	33,50	
Haribo Mini Goldbears	100 bags	18,50	
Haribo Colorado	1 kg	17,50	
Corny Big Peanut Chocolate	24 pcs.	25,50	
Corny Big Chocolate	24 pcs.	25,50	
Cookie mix	1 kg	20,00	
Lunch bags	quantity unit	€	amount
Lunch bag Basic	pcs.	13,50	
Lunch bag Basic vegetarian	pcs.	13,50	
Lunch bag Superior	pcs.	15.00	
Lunch bag Superior vegetarian	pcs.	15,00	
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1) Basic includes a multigrain sandwich, a fruit bar and a bottle of water 0,5 ltr. Superior includes a pretzel stick, a fruit bar, a cereal bar and a bottle of water 0,5 ltr.

2) Delivery daily between 8:00 and 16:30.

J Dishes, glasses and equipment must be ordered separately, as these are not automatically

included in the scope of delivery. 1

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 phenylalnine (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 11/2 vol 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.

ockheim General Business Terms

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

A. General Provisions

- I. Subject matter of the Contract, Conclusion of the Contract, Amendments
- These Terms and Conditions of Business shall apply to all services mentioned 1. 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
- Value-added tax at the rate set by law shall be added to the agreed prices and to the 1. 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.
- We shall be entitled to demand that an advance payment of up to 50 % of the 4. 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.
- 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..
- or we have justified reason to assume that the event could jeopardise the smooth b) 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 cordance with the following scale:
- 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,
- 90 % in the event of cancellation at a later point in time. c)
- The customer shall remain entitled to prove to us that the loss incurred upon us is lower 3. than the lump-sum damages demanded in the event of rescission and cancellation.
- If the number of participants changes (falls or increases), the prices for our services 4. 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,
- 100 % in the event of a reduction at a later point in time. c)
- 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
- Only the descriptions given in the contract shall be decisive for the quality of our 1. 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.
- The customer shall give prompt detailed notification in text form of any obvious defects. 3. 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
- We shall not be liable for changes to our services insofar as these changes have been 1. 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.

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

- 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.
- 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.
- З. 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
- German law shall apply.
- 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.
- 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 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.
- Special Agreements on Events in our Premises
- Change, Usage
- Any change of venue and any other substantive effect or effect on accessories, as well 1. 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
- We may prohibit the customer from putting up decorations or event material of any 1. 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 custome 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
- The customer shall be liable for any damage to or improper handling of our property or 1. our premises, even if this is caused by third parties during its event.
- 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.
- On request, the customer shall submit proof that adequate liability insurance has been taken out, or provide adequate collateral.