

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 € 250, we can only deliver on credit card payment. All prices in euros. All prices are subject to statutory value added tax. The General Terms and Conditions apply. These can be found in the appendix to this order form or at www.stockheim.de.

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

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

BEVERAGES

<i>Non-alcoholic beverages</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>	<i>Bottled beer</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>
Kastell water classic	12 x 1,0 ltr.	24,00	_____	Füchschen dark beer	24 x 0,33 ltr.	45,00	_____
Kastell water still	12x 1,0 ltr.	24,00	_____	Füchschen pilsner	24 x 0,33 ltr.	45,00	_____
Selters water classic	12 x 0,75 ltr.	24,00	_____	Becks pilsner	24 x 0,33 ltr.	45,00	_____
Selters water classic	24 x 0,25 ltr.	22,00	_____	Becks Blue non-alcoholic	24 x 0,33 ltr.	45,00	_____
Selters water still	12 x 0,75 ltr.	24,00	_____	<i>Draft beer</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>
Selters water still	24 x 0,25 ltr.	22,00	_____	Füchschen dark beer	20 liters barrel	170,00	_____
Coca-Cola	12 x 1,0 ltr.	31,00	_____	Füchschen pilsner	20 liters barrel	170,00	_____
Coca-Cola	24 x 0,2 ltr.	24,00	_____	<i>Energy drinks</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>
Coca-Cola zero	12 x 1,0 ltr.	31,00	_____	Red Bull	24 x 0,25 ltr.	80,00	_____
Coca-Cola zero	24 x 0,2 ltr.	24,00	_____	Red Bull sugar-free	24 x 0,25 ltr.	80,00	_____
Apple spritzer	12 x 1,0 ltr.	31,00	_____	<i>Coffee & Co.</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>
ViO apple spritzer	24 x 0,3 ltr.	45,00	_____	Coffee powder	1 kg	39,00	_____
ViO orange lemonade	24 x 0,3 ltr.	45,00	_____	Coffee beans	1 kg	44,00	_____
ViO rhubarb spritzer	24 x 0,3 ltr.	45,00	_____	Espresso beans	1 kg	44,00	_____
ViO blackcurrant spritzer	24 x 0,3 ltr.	45,00	_____	Tea bags	25 pcs.	9,00	_____
ViO lemonade	24 x 0,3 ltr.	45,00	_____	Milk	1 ltr.	2,80	_____
Orange juice	6 x 1,0 ltr.	28,00	_____	Oat milk	1 ltr.	3,50	_____
Orange juice	24 x 0,2 ltr.	31,00	_____	Lump sugar	1 kg	8,50	_____
Apple juice	6 x 1,0 ltr.	28,00	_____	Sweetener dispenser	1 pc.	4,50	_____
Apple juice	24 x 0,2 ltr.	31,00	_____	Condensed milk	170 g	3,50	_____
<i>Smoothies</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>	<i>Any other beverage requests?</i>			
Pink Smoothie	8 x 0,25 ltr.	50,00	_____	<div style="border: 1px solid black; height: 30px; width: 100%;"></div>			
Purple Smoothie	8 x 0,25 ltr.	50,00	_____				
Green Smoothie	8 x 0,25 ltr.	50,00	_____				
<i>Sparkling Wine & Wine</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>				
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>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>	<i>Glasses</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>
Plate 22cm	12 pcs.	12,00	_____	Longdrink glass 0,2 ltr.	36 pcs.	30,00	_____
Coffee cup set	12 pcs.	20,00	_____	Wine glass 0,2 ltr.	25 pcs.	22,00	_____
<i>Cutlery</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>	Champagne glass 0,1 ltr.	36 pcs.	30,00	_____
Fork	12 pcs.	12,00	_____	Pilsner glass 0,3 ltr.	25 pcs.	22,00	_____
Knife	12 pcs.	12,00	_____	Dark beer glass 0,2 ltr.	36 pcs.	30,00	_____
Coffee spoon	12 pcs.	12,00	_____	<i>Other</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>
Cake fork	12 pcs.	12,00	_____	Corkscrew	1 pcs.	4,50	_____
<i>Recycle/Bio disposable products</i>	<i>quantity unit</i>	<i>€</i>	<i>amount</i>	Bottle opener	1 pcs.	1,50	_____
Bio-PLA cup 0,2 ltr.	24 pcs.	9,00	_____	Coffee machine	1 pcs.	450,00	_____
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	_____				

- ! 1) Delivery daily between 8:00 and 4:30pm.
- ! 2) Repeat orders of drinks until 12:00 noon to the following day and repeat orders of food until 12:00 noon to the day after next.
- ! 3) Dishes, glasses and equipment must be ordered separately, as this is not automatically included in the delivery.

- ! 4) 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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SNACKS

Wraps	quantity unit	€	amount	Salads & Bowls	quantity unit	€	amount
Double wrap cream cheese	pcs.	4,70	_____	Bowl Falafel vegan*	pcs.	9,50	_____
Double wrap hummus falafel	pcs.	5,00	_____	Bowl Fitness*	pcs.	9,50	_____
Double wrap ham gouda	pcs.	4,70	_____	Bowl Italia*	pcs.	9,50	_____
Double wrap sweet chili chicken	pcs.	4,70	_____	Bowl Kentucky*	pcs.	9,50	_____
Double wrap tuna	pcs.	4,70	_____	Bowl Tonno*	pcs.	9,50	_____
Double wrap tomato-mozzarella	pcs.	4,70	_____	Tomato-Mozzarella Cup	pcs.	6,00	_____

Sandwiches	quantity unit	€	amount	Salads & Bowls	quantity unit	€	amount
Mini pretzel confection mixed	28 pcs.	79,00	_____	Oriental couscous salad with spinach	pcs.	5,50	_____
Mini pretzel confection mixed veg.	28 pcs.	79,00	_____	Beetroot-quinoa salad	pcs.	5,50	_____
Buns with different toppings	12 pcs.	46,50	_____	*all bowls incl. dressing			
Buns with dif. toppings veg.	12 pcs.	46,50	_____				

Sandwiches	quantity unit	€	amount	Snacks	quantity unit	€	amount
Multigrain bread with poultry salami	10 pcs.	52,00	_____	Piccobelli mixed box	30 pcs.	46,00	_____
Multigrain bread with turkey ham	10 pcs.	52,00	_____	Party meatballs	500 g	17,50	_____
Multigrain bread with gouda and egg	10 pcs.	52,00	_____	Poultry meatballs halal	500 g	22,50	_____
				Jackfruit Bites BBQ vegan	500 g	34,50	_____
				Fruit basket	1 kg	15,00	_____

More from the bakery	quantity unit	€	amount	Sweet & Salty	quantity unit	€	amount
Mini pizza roll	18 pcs.	60,00	_____	Kessel nuts pepper	20 x 40 g	38,00	_____
Pretzel	10 pcs.	25,00	_____	M&M's peanut	1 kg	33,50	_____
Three kinds of mini pretzels	15 pcs.	42,50	_____	Haribo Mini Goldbears	100 bags	18,50	_____
Puff pastry sticks different varieties	10 pcs.	40,50	_____	Haribo Colorado	1 kg	17,50	_____

Sweet pastry	quantity unit	€	amount	Lunch bags	quantity unit	€	amount
Mini muffins different varieties	30 pcs.	60,00	_____	Lunch bag Basic	pcs.	13,50	_____
Petit Fours	30 pcs.	88,00	_____	Lunch bag Basic vegetarian	pcs.	13,50	_____
Macarons	48 pcs.	92,00	_____	Lunch bag Superior	pcs.	15,00	_____
Mini sheet cake mixed	10 pcs.	22,50	_____	Lunch bag Superior vegetarian	pcs.	15,00	_____
Chocolate muffin	10 pcs.	40,00	_____				
Blueberry muffin	10 pcs.	40,00	_____				
Butter croissant	10 pcs.	20,00	_____				
Nut nougat croissant	10 pcs.	25,00	_____				

- ! 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.
- ! 3) Dishes, glasses and equipment must be ordered separately, as these 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.

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.