

GENERAL TERMS AND CONDITIONS

Conclusion of a Contract

Sending by mail to the Organizer a duly signed copy of an Order Sheet available on web page <http://www.educatioexpo.hu> (hereinafter referred to as Web page) will be qualified as an offer from the Exhibitor. Signed order sheet can also be uploaded to the webpage, on the exhibitor's administrator interface. On the Order Sheet, the Exhibitor shall not stipulate any unilateral condition or reservation, and his offer shall be binding until the Organizer makes a declaration.

By sending a duly signed copy of the Order Sheet, the Exhibitor shall, at the same time, certify that he has got to know and considers binding to him the provisions set forth in this GCC forming an integral part of the Order Sheet.

The Organizer shall make a decision on the designation of the digital exhibition area without an obligation of justification and shall notify the Exhibitor of his decision by sending a confirmation of the offer. Should the Exhibitor argue those included in the confirmation for any reason, he shall have the right to indicate it to the Organizer in writing, within a period of 3 workdays upon receipt of the confirmation of offer. The expiry of the above deadline and the confirmation of offer of the Contracting party according to the aforesaid shall mean that the contract is made between the Contracting parties.

Provisions relevant to the services

The Organizer shall allow exhibitors to appear at the Event by providing them with virtual stands. The virtual stands shall be designed and installed by the Organizer, and the Organizer shall guarantee their safe and proper use. The Exhibitor may change the virtual stand design with a prior consent thereto from the Organizer and in a way agreed upon with the Organizer only. The Organizer shall not be liable for any damage arising from a violation of the above obligation.

The Organizer shall provide, for each digital stand, a so-called basic service whose content will be indicated both on the web page and on the Order Sheet. The Exhibitor may also use additional services defined on the Order Sheet at an extra fee specified there.

The Exhibitor shall acknowledge that the Organizer shall have the right, upon conclusion of the Contract, to issue a pro forma invoice for the full price of the required services used, with a payment term of 8 days, and shall also acknowledge that a virtual stand may be occupied after the pro forma invoice has been paid in full only.

No company other than the own company (group) of the Exhibitor may appear in the digital stand area unless having a permit thereto from the Organizer.

Should the Exhibitor have any disadvantage during the Event for any reason not attributable to the Organizer, the Organizer shall assume no substantive responsibility for it.

The Exhibitor and his staff shall have the right to enter the digital interface of the Event beyond the official opening hours of the Event in order to perform necessary preparatory works. The Organizer will provide all Exhibitors with the information needed to enter.

Payment terms

The order fee for the virtual stand and all services shall be paid by transfer according to the payment terms indicated on the invoice, to bank account no. 10102244-30688200-01003007 kept by the Organizer with Budapest Bank. The Organizer will issue the invoice reduced by the amount of pro forma invoice according to section 2.1 within a period of 8 days.

The Exhibitor shall have the right to cancel the order according to the following conditions:

- In the event of cancellation prior to 30 November 2020, 20% of the complete service fee,
- In the event of cancellation prior to 20 December 2020, 50% of the complete service fee,
- In the event of cancellation prior to 3 January 2021, 75 % of the complete service fee,
- In the event of cancellation on 4 January 2021 or later the complete service fee shall be paid by the customer.

Cancellation from the side of the Contracting party shall be valid in writing only, if sent to the Organizer in a certifiable manner. The cancellation shall be valid as from the date of receipt by the Organizer of the declaration on cancellation.

The Organizer provides the opportunity to pay the services in euro (EUR), instead of Ft (HUF) payment. Should the exhibitor choose on the online administrative interface to pay in EUR, Organizer exchanges the fees of all services at the fix exchange rate of 320 HUF/EUR. This exchange rate shall be in effect as long as the Hungarian National Bank's exchange rate of the euro stays above HUF 320. In case of 320 HUF/EUR exchange rate or lower, the Hungarian National Bank's current exchange rate is applied in determining the payments and billing.

The Exhibitor has to complete the payment until 3 January 2021, according to the payment request published by the Organizer at the online reservation system.

Mixed provisions

The Organizer shall undertake complete performance of orders placed by the specified deadline only. The Exhibitor shall acknowledge that if he will not provide to the Organizer all documents and information wished to be published and the other data required for the items wished to be used at the online Event by deadline, the Organizer will be unable to perform his duties under the Contract and shall not be liable for any damage arising therefrom for the Exhibitor.

The Exhibitor shall report any comment on the organization, implementation and operation of the online Event - in order to allow it to be proved - during the period of the online Event, and on invoicing until the expiry of payment term of the invoice in writing to the Organizer. The Organizer shall disregard any complaint received after the deadlines specified.

These General Conditions of Contract, all those included in the Order, the confirmation of the Organizer and any possible written statements between the Contracting parties shall form an integral part of the Contract between the Contracting parties.

These GTC are valid from 12 November 2020 until revoked.