



Date Day

Month

47th ESPEN Congress

Prague, Czech Republic • 13-16 September 2025

Please note that all acknowledgements of your company and listing of company name and address will be generated from the following information. It is mandatory to complete and sign this form to confirm your sponsorship. This form will be considered as a contract.

Please complete and send to:

MCI Suisse SA

Rue du Pré-Bouvier 9 - 1242 Satigny

Switzerland

Sending this form:

- 1) Complete this order form
- 2) Save this pdf file to your desktop
- 3) Email amel.benmabrouk@wearemci.com and Attach this file

Satellite Symposium Order Form and Contract

Company Name									
Website									
Contact Name				Emai	I				
Invoicing Inf	ormatio	n							
Invoicing Company					Comp	any VAT Nu	mber		
Address									
Postal Code		Cit	ty		Coun	try			
Contact Name				Emai	I				
Telephone				P.O. I	Number If Applicable				
_				***************************************	_				
We wish to re	eserve the	e followin	ng Satelli	te Symp	osium Room an	d Slot:			
	Saturday, 13	3 September 20	025			Monday, 15	September 20	25	
Room*	Capacity**	Time	Duration	Euro	Room*	Capacity**	Time	Duration	Euro
Congress Hall	1775	12:00-13:30	01:30	€ 59,500	Congress Hall	1775	12:30-13:30	01:00	€ 48,150
Forum Hall	1000	12:00-13:30	01:30	€ 54,450	Forum Hall	1000	12:30-13:30	01:00	€ 38,115
South Hall 2	430	12:00-13:30	01:30	€ 50,300	South Hall 3	500	12:30-13:30	01:00	€ 35,805
Panorama	400	12:00-13:30	01:30	€ 50,300	South Hall 2	430	12:30-13:30	01:00	€ 35,500
					Panorama	400	12:30-13:30	01:00	€ 35,500
	Sunday, 14	September 20	25		Congress Hall	1775	16:00-17:30	01:30	€ 59,500
Room*	Capacity**	Time	Duration	Euro	Forum Hall	1000	16:00-17:30	01:30	€ 54,450
Congress Hall	1775	12:30-13:30	01:00	€ 48,150	South Hall 3	500	16:00-17:30	01:30	€ 52,750
Forum Hall	1000	12:30-13:30	01:00	€ 38,115	South Hall 2	430	16:00-17:30	01:30	€ 50,300
South Hall 3	500	12:30-13:30	01:00	€ 36,575	Panorama	400	16:00-17:30	01:30	€ 50,300
South Hall 2	430	12:30-13:30	01:00	€ 35,500					
Panorama	400	12:30-13:30	01:00	€ 35,500					
Congress Hall	1775	17:30-19:00	01:30	€ 59,500					
Forum Hall	1000	17:30-19:00	01:30	€ 54,450					
South Hall 3	500	17:30-19:00	01:30	€ 52,750					
30util Hall 3		17:30-19:00	01:30	€ 50,300					
South Hall 2	430				Total amount £				
0	430	17:30-19:00	01:30	€ 50,300	Total amount €				
Payment Schedule An invoice for 100% of reception of the order within 30 days of its recharged on any late pathe published prices. I have read and	400 i the payment will form. The invoice ception. 5% intell ayments. VAT is all diagree with the second control of the second contr	17:30-19:00 ill be sent upon e will be payable erest will be not included in	Cancellation Cancellation Cancellation must be manade: From contract the total	on Policy ns and changes ade in writing to nfirmation date cost of each ite	s to your original booking MCI. For cancellations to 31 January 2025, 50% of m will be retained. a this document. bject is aware of these	of each possibl The fee is event with whicheve allowed o	s due and payable nin thirty (30) day r is earlier. Other n site	ned. No refund prior to the states after invoice is	will be art of the ssuing or,

Signature (Name)





47th ESPEN Congress

Prague, Czech Republic • 13-16 September 2025

Please note that all acknowledgements of your company and listing of company name and address will be generated from the following information. It is mandatory to complete and sign this form to confirm your sponsorship. This form will be considered as a contract.

Please complete and send to:

MCI Suisse SA

Rue du Pré-Bouvier 9 - 1242 Satigny

Switzerland

Sending this form:

- 1) Complete this order form
- 2) Save this pdf file to your desktop
- 3) Email amel.benmabrouk@wearemci.com and Attach this file

Exhibition Order Form and Contract

Company Name				
Vebsite			***************************************	
Contact Name			oil	
		Em	all	
	nformation			
nvoicing Compa	any Name		Compan	y VAT Number
Address				
Postal Code		City	Country	
Contact Name		Em	ail	
elephone		P.C	. Number If Applicable	
	reserve as Exh	ibition Space:		
Our prefer	red position are:			
Stand No(s):	1 st choice	2 nd choice	3 rd choice	4 th choice
Cauaro mo	ter space only (Euro	*750 / cg. Motor)		
Square me	ter space only (Luio	730 7 Sq. Ivieter)		
Square me	ter shell scheme (Eur	ro *899 / sq. Meter)		
We require:		ag Matara (mini		
***	please specify if your	stand must not be located adjac	mum size 9 sq. Meters) cent to a particular competite	or.
***			•	or.
special note: p			•	or.
special note: p			•	or
special note: p	€		•	
Total amount Total amount Total of 100% eception of the orde vithin 30 days of its	s of the payment will be seer form. The invoice will be reception. 5% interest wie payments. VAT is not inc	cancellation Policy Cancellations and change payable in be made in writing made:	ges to your original booking to MCI. For cancellations te to 31 January 2025, 50% of	• From 01 February 2025, 100% of the total cost of each item will be retained. No refund will be possible. The fee is due and payable prior to the start of the event within thirty (30) days after invoice issuing c whichever is earlier. Otherwise, no set up will be allowed on site
Total amount I have read a	of the payment will be seen form. The invoice will be reception. 5% interest will be payments. VAT is not income.	cancellation Policy ent upon e payable Il be made: sluded in Cancellations and change made: - From confirmation da the total cost of each	ges to your original booking to MCI. For cancellations te to 31 January 2025, 50% of item will be retained.	From 01 February 2025, 100% of the total cost of each item will be retained. No refund will be possible. The fee is due and payable prior to the start of the event within thirty (30) days after invoice issuing owhichever is earlier. Otherwise, no set up will be allowed on site
Total amount I have read a	of the payment will be seen form. The invoice will be reception. 5% interest will be payments. VAT is not income.	cancellation Policy ent upon le payable ll be made in writing made: luded in Cancellations and change must be made in writing made: - From confirmation da the total cost of each	ges to your original booking to MCI. For cancellations te to 31 January 2025, 50% of item will be retained.	From 01 February 2025, 100% of the total cost of each item will be retained. No refund will be possible. The fee is due and payable prior to the start of the event within thirty (30) days after invoice issuing owhichever is earlier. Otherwise, no set up will be allowed on site

47th ESPEN CONGRESS



EUROPEAN
SOCIETY FOR
CLINICAL
NUTRITION AND
METABOLISM

47th ESPEN Congress

Prague, Czech Republic • 13-16 September 2025

Please note that all acknowledgements of your company and listing of company name and address will be generated from the following information. It is mandatory to complete and sign this form to confirm your sponsorship. This form will be considered as a contract.

Please complete and send to:

MCI Suisse SA Rue du Pré-Bouvier 9 – 1242 Satigny Switzerland

Sending this form:

- 1) Complete this order form
- 2) Save this pdf file to your desktop
- 3) Email amel.benmabrouk@wearemci.com and Attach this file

Sponsorship Order Form and Contract

ompany Name						
/ebsite						
ontact Name		Email				
nvoicing Informat	tion					
nvoicing Company Name			Comp	any VAT Number		
ddress						
ostal Code	City	,	Coun	try		
ontact Name		Email				
elephone		P.O. Nun	nber If Applicable			
······			· · · · · · · · · · · · · · · · · · ·			
Ve would like to b	ook the follo	wing Sponsorship I	tems			
Online Programme	€ 11 000 🗌	Congress Wellness	€ 19 000 🗌	Inter-session Adverts	€ 12 500 🗌	
Poster Zone	€ 11 000 🔲	Healthy Networking Break	«S	ESPEN Congress Websit	te	
Flash Symposium			reak € 9 500 🔲	Push Notifications		
- 20 minutes	€ 23 500 🗌	Water Stations and Bottle Sustainable Partnership	€ 20 000 □	- 1 Push	€ 2 200 🗌	
- 10 minutes	€ 12 500 🗌	Branded Bottles of		- 2 Push	€ 4 400 📗	
Congress Bags	€ 18 000 🔲	Hand Sanitizer	€ 16 500 🗌	Public Streaming Link	from € 8 000	
Final Programme		App Challenge	€ 5 000 🗌	ESPEN Congress App Push Notifications		
- 4th cover page	€ 11 000 🔲	Sponsors e-Driver to Registered Delegates	€ 7 500 🗌	- 1 Push	€ 2 000 🔲	
- 2nd or 3rd cover pag	ge € 6 600 🗌	Sponsors e-Driver	07300	- 2 Push	€ 3 750 🔲	
- Inside full page	€ 4 000 🔲	to Full Database	€ 15 000 🗌	- 3 Push	€ 5 000 🗌	
- Inside half page	€ 3 000 🔲	Congress App	€ 11 000 🗌	Digital Advertising Packa	ge	
Lanyards	€ 16 000 🔲	Wifi Sponsorship	€ 15 000 🗌	- Premium:	€ 39 000 🗌	
Notepads & Pens	€ 6 600 🔲	Banner Ad - Congress e-Driver	€ 5 000 🗍	- Optimised:	€ 28 000 🔲	
Photo Booth	€ 10 000 🔲	Square Ad - Congress	# 3 000 <u> </u>	- Basic:	€ 20 000 🗌	
Charging Stations	€ 8 000 🔲	e-Driver	€ 3 500 🔲			
Charging Lounge	€ 20 000 🗌	Pre-session Video Adverts				
Internet Corner	€ 20 000 🗌	Pogistration Wahnana	for 3 sessions			
Meeting Stools	€ 15 000 🗌	Registration Webpage Advertising	€ 5 000 🗌	Total amount €		
ayment Schedule n invoice for 100% of the payme ception of the order form. The in tithin 30 days of its reception. 5% harged on any late payments. We e published prices.	nvoice will be payable 6 interest will be AT is not included in	Cancellation Policy Cancellations and changes to y must be made in writing to MC made: • From confirmation date to 3: the total cost of each item w ms and conditions within thi	l. For cancellations 1 January 2025, 50% of ill be retained.	From 01 February 2025, of each item will be retai possible. The fee is due and payable event within thirty (30) days whichever is earlier. Otherw allowed on site	ned. No refund will be prior to the start of the after invoice issuing	
_		yone working on the projec		terms and conditions.		
Pate Day Month		Year	Signature (Name			





47th ESPEN Congress

Prague, Czech Republic • 13-16 September 2025

Please note that all acknowledgements of your company and listing of company name and address will be generated from the following information. It is mandatory to complete and sign this form to confirm your sponsorship. This form will be considered as a contract.

Please complete and send to:

MCI Suisse SA Rue du Pré-Bouvier 9 – 1242 Satigny Switzerland

Sending this form:

- 1) Complete this order form
- 2) Save this pdf file to your desktop
- 3) Email amel.benmabrouk@wearemci.com and Attach this file

Hospitality Suite Order Form and Contract

Company Name			
Website			
Contact Name		Email	
Invoicing Informa	ation		
Invoicing Company Name		Company VAT Number	
Address			
Postal Code	City	Country	
Contact Name		Email	
Telephone		P.O. Number If Applicable	
		to the least of	ı
	Hosp	oitality Suites	
	Room	Hospitality Suite Rental Price	

Hospitality Suites							
Room Hospitality Suite Rental Price							
North Hall	€ 39,500 VAT excl. (EUR)						
Terrace 2A	€ 32,000 VAT excl. (EUR)						
Terrace 2B	€ 28,000 VAT excl. (EUR)						
Club Room H	€ 25,000 VAT excl. (EUR)						
Club Room E	€ 21,000 VAT excl. (EUR)						
Club Room A	€ 21,000 VAT excl. (EUR)						
Club Room B	€ 9,900 VAT excl. (EUR)						
Club Room C	€ 9,900 VAT excl. (EUR)						
Club Room D	€ 9,900 VAT excl. (EUR)						

Payment Schedule

An invoice for 100% of the payment will be sent upon reception of the order form. The invoice will be payable within 30 days of its reception. 5% interest will be charged on any late payments. VAT is not included in the published prices.

Cancellation Policy

I have read and agree with the ESPEN terms and conditions within this document.

Cancellations and changes to your original booking must be made in writing to MCI. For cancellations made:

- From confirmation date to 31 January 2025, 50% of the total cost of each item will be retained.
- From 01 February 2025, 100% of the total cost of each item will be retained. No refund will be possible.

The fee is due and payable prior to the start of the event within thirty (30) days after invoice issuing or, whichever is earlier. Otherwise, no set up will be allowed on site

I have taken all the steps to ensure that anyone working on the project is aware of these terms and conditions.							
Date Day		Month		Year		Signature (Name)	





47th ESPEN Congress

Prague, Czech Republic • 13-16 September 2025

Please note that all acknowledgements of your company and listing of company name and address will be generated from the following information. It is mandatory to complete and sign this form to confirm your sponsorship. This form will be considered as a contract.

Please complete and send to:

MCI Suisse SA

Rue du Pré-Bouvier 9 - 1242 Satigny

Switzerland

Sending this form:

- 1) Complete this order form
- 2) Save this pdf file to your desktop
- 3) Email amel.benmabrouk@wearemci.com and Attach this file

Branding Order Form and Contract

Company Name									
Website									
Contact Name	Email								
Invoicing Information									
Invoicing Company Name	Company V	AT Number							
Address									
Postal Code	City Country								
Contact Name	Email								
Telephone	P.O. Number If Applicable								
	Hospitality Suites								
Item	Description / Location	Number Required	Cost	Add Comment/ Preferred Location					
Branded Columns (Outside)	1 Column / 4 sides - Outside main entrance		€ 2,000						
Branded Escalators	1 Escalator / 4 sides - Main entrance to first floor		€ 10,000						
Branded Stairs (Main stairs)	1 Staircase / 1 side / 1 floor		€ 10,000						
Glass Walls	Between floors (one side option)		from € 5,000						
Glass Walls	Between floors (double sided option)		from € 8,000						
Signs on Balcony	1 Sign / balcony - above exhibition area		€ 7,000						
Branded Stairs (2nd to 3rd floor)	1 Staircase (2 x15 stairs) - exhibition from/to poster area		€ 15,000						
Floor Stickers - Line	15 cm wide - cost per running meter		€ 90						
Floor Stickers - Shape	Cost per sqm		€ 500						
Branded Columns (inside)	1 Column / 4 sides - inside venue		€ 3,500						
For all options, the location/option will have to be agreed with the ESPEN Exhibition and Sponsorship Team. If you have any preference, please indicate in the "Comment" column. Total amount €									
Payment Schedule An invoice for 100% of the payment will be sent upon reception of the order form. The invoice will be payable within 30 days of its reception. 5% interest will be charged on any late payments. VAT is not included in the published prices. Cancellation Policy Cancellations and changes to your original booking must be made in writing to MCI. For cancellations made: From 01 February 2025, 100% of the total cost of each item will be retained. No refund will be possible. The fee is due and payable prior to the start of the event within thirty (30) days after invoice issuing or, whichever is earlier. Otherwise, no set up will be allowed on site									
	EN terms and conditions within this document. that anyone working on the project is aware of these terms	and condition	is.						
Date Day Month	Year Signature (Name)								