



*For office use only*

|                 |              |                   |
|-----------------|--------------|-------------------|
| Form Received   | Supplier No. | Invoice Date      |
| Amount Received | Cheque No.   | Date Fee Received |

## GEM Suppliers List Form

The suppliers list is for freelancers, consultants or companies who work within the museums and heritage learning sector to advertise their services. *Inclusion does not imply endorsement by GEM.*

### Cost:

GEM members rate: £61 per year (personal or institutional members)

Non-members rate: £92 per year

### Freelance Offer – valid until 1 June 2020

GEM is offering free membership and a complimentary supplier listing for freelance museum and heritage education professionals new to GEM. All current GEM members that are freelancers will receive a complimentary supplier listing.

Please complete **sections A, B and C** of this form and return to:

GEM, Joiners Shop, The Historic Dockyard, Chatham, Kent, ME4 4TZ

Tel/Fax: 01634 816 280

[office@gem.org.uk](mailto:office@gem.org.uk)

### A. YOUR DETAILS – these details are not displayed on the GEM website.

|   |           |          |
|---|-----------|----------|
| Full name:  |           |          |
| Job title:  |           |          |
| Address:  |           |          |
| Town:   | Postcode: | Country: |
| Tel:  | Email:    |          |
| Are you a GEM member? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> I'm joining today<br>If yes, membership no: _____ |           |          |

### B. PAYMENT DETAILS

#### Type of supplier listing:

£61 (GEM members' rate)

£92 (non-members' rate)

#### 2020 FREELANCE OFFER - ends 1 June 2020

£0 (New and existing GEM freelance members)

#### How do you wish to pay?

I enclose a cheque (in Pounds Sterling made payable to GEM) for the supplier listing ticked above.

Today I am paying the total fee directly into GEM's CAF Bank account: Sort code: 405240;  
Account Number: 00018119. (If paying from overseas please contact the office for payment details.)

Please invoice authorised payer for the total fee. I attach a purchase order no: \_\_\_\_\_

Please call to take my card payment details over the phone.

Tel:

**C. SUPPLIER'S LISTING DETAILS – these details will be displayed on the GEM website.**

**Supplier details** \*required fields

\*Company Name:

\*About: (a short intro 20 words max)

\*Specialisms (max 4 words per specialism):

Specialism 1:

Specialism 2:

Specialism 3:

Specialism 4:

Specialism 5:

Specialism 6:

\*More details (max 500 words):

**Contact details for website**

Name:

Job title:

Address:

\*Area/Region:

Country:

Tel:

Email:

Mob:

Website:

Social media links: