Exhibitor Services Order Form

AV Production Services

OMAN CONVENTION **& EXHIBITION CENTRE** مركز عُمان للمؤتم رات والمعارض



Exhibitor Details: Successful delivery of this order is dependent on the correct event and contact details being provided. Any changes to event and contact details shall be communicated to: exhibitorservices@ocec.om

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Exhibition Name	Deadline Date	14 Days before move-in
Exhibition Stand Name	Stand No.	
Company Name	Contact Name	
Contact Details - Email	Contact Number	
Billing Address		

For AV quotation please send the filled form to

ocec-av@ocec.om

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	Notes
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Payment: All payments shall be in Omani Rials (OMR) and be received in advance:

Payment Option 1: Electronic Funds Transfer (EFT)	Transfer total amount due to:	
Bank Account Name:	Oman Convention and Exhibition Center	
Bank Name:	Sohar International - Qurum	
Bank Account Number and Swift Code:	Account Num. 005020045872 Swift Code. BSHROMRU	

Kindly email proof of payment (Bank transfer confirmation/remittance) to: exhibitorservices@ocec.om Quote: Exhibition name and stand number as the reference.

Terms and Conditions:

- All services are subject to availability, and shall be considered confirmed and only be delivered upon full payment. All equipment and furniture remain OCEC property unless otherwise specified and shall be installed and removed by authorised OCEC staff only. All OCEC equipment and furniture shall remain within the OCEC and be returned in the same condition as delivered. Any damages or loss thereof shall be charged. Cancellation of services shall be made within 48 hours of the scheduled delivery date; cancellation thereafter shall incur a cancellation fee up to full price. Claims/Disputes shall only be considered prior to an events close.

Thank you for your business!

Return this service order form to: OCEC Exhibitor Services. Email: <u>exhibitorservices@ocec.om</u> | OCEC Exhibitor Services Order Form 2022.

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