

Exhibitor Services Order Form

Exhibition - Shell Scheme Graphics



OMAN CONVENTION
& EXHIBITION CENTRE
مركز عُمان للمؤتمرات 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

Exhibition Name		Deadline Date	<i>14 Days before move-in</i>
Exhibition Stand Name		Stand No.	
Company Name		Contact Name	
Contact Details - E-Mail		Contact Numbers	
Billing Address		Mobile	
		Office	

Item Description	Qty	Price OMR	Per U/M	Total OMR
 Fascia Name Board 300 cm x 20 cm Single Sided Print		OMR 5.000	ea.	
 Finger Graphic Board 50 cm x 40 cm Double Sided Print		OMR 3.000	ea.	
 Shell Scheme Wall Panel 237 cm x 96 cm Single Sided Print		OMR 40.000	ea.	
 Shell Scheme Backdrop 300 cm x 300 cm Single Sided Print Including Shell Scheme Stand Package		OMR 28.000	per sqm	

Item Description	Qty	Price OMR	Per U/M	Total OMR
 Shell Scheme Counter Graphic 100 cm x 90cm Single Sided Print		OMR 15.000	ea.	
 Shell Scheme Graphics Package Single Sided Print		OMR 28.000	per sqm	

- The most frequently requested services are listed. Pricing is valid from 01 January – 31 December 2022.	Sub Total	OMR	
- Service order forms received before the deadline date shall result in a %5 discount in the listed price.	Early Price	- %5 OMR	
- Service order forms received on the 1st day of Move In shall result in a %20 increase in the listed price.	Late Price	+ %20 OMR	
- Incomplete service order forms shall delay processing to finality. Full payment is required upon submission.			
- To explore further possibilities connect with exhibitorservices@ocec.om	Grand Total	OMR	

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:	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: exhibitorservices@ocec.om | **OCEC Exhibitor Services Order Form 2022.**

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