Exhibitor Services Order FormFood & Beverage Services



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

Item Description		Price OMR	Per U/M	Start Date	End Date	Time	Days	Total OMR
		00.000	U/M	DD/MM/YY	DD/MM/YY	00h00	00	00000.00
Coffee/Tea Package 1 Coffee/Tea - Chilled Juice - Mineral Water - Assorted Cookies - Assorted croissant and Danish - Assorted Tortilla Wraps		55.000	10pax/3hrs					
Coffee/Tea Package 2 Coffee/Tea - Chilled Juice - Mineral Water - Assorted Cookies - Assorted croissant and Danish - Assorted Sandwiches		55.000	10pax/3hrs					
Danish Pastry Assortment		15.400	12pcs/Platter					
Croissant Assortment		17.600	12 pcs/Platter					
Cookie Selection		12.100	24pcs/Platter					
Muffin Selection		15.400	12pcs/Platter					
Whole Fruit		9.900	12 pcs/Bowl					
Sandwiches Chef's Choice		24.200	12 pcs/Platter					
Water Still		5.000	12pcs/330 ml					
Water Dispenser		0.00	Each					
Water Dispenser Refill		5.000	Each / 5 GLS					
Disposable Paper Cups		2.000	Each / 50					

- The most frequently requested services are listed. Pricing is valid from 01 January 31 December 2022. Service order forms received on the 1st day of Move In shall result in a %20 increase in the listed price.
- Incomplete service order forms shall delay processing to finality. Full payment is required upon submission.
- To explore further possibilities connect with: exhibitorservices@ocec.om

Sub Total OMR	
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:			
		Oman Convention and Exhibition Center			
		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: exhibitorservices@ocec.com | Fax: +968 2413 0701 | OCEC Exhibitor Services Order Form 2022.

WWW.OCCC.OM O D in f y / OmanConvention

