### **Exhibitor Services Order Form**

**AV Production 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@omanconvention.com**.

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@omanconvention.com

U	Notes	

Payment: All payments shall be in Omani Rials (OMR) and be received in advance. Choose from two payment options:

Payment Option 1: Electronic Funds Transfer (EFT)

Bank Account Name:

Coman Tourism Development Company SAOC (Omran OCEC Revenue)

Bank Name:

Bank Muscat

Bank Account Number and Swift Code:

Account Num. 0423008860360095 | Swift Code. BMUSOMRX

Kindly email proof of payment (Bank transfer confirmation/remittance) to: exhibitorservices@omanconvention.com. 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
- 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@omanconvention.com | Fax: +968 2413 0701 | © AEGO (Oman) OCEC Exhibitor Services Order Form 2019.