











Best Price when you pay 15 days before the event date



Standard Price

when you pay within 14 days or less from the event date



Deadline

Submisions close 15 days prior to show, thereafter delivery cannot be guaranteed and standard price will apply.

Tel +971 (0) 2 406 3666

P.O. Box 5546 Abu Dhabi

EXHIBITOR DETAILS:

* It is the exhibitor's responsibility to inform ADNEC Services of any changes to the stand number / service location.

ORDER CONTACT DETAILS:

Full Name:	I	1	1	I	I	I	I	I	I	I	I	I	l	I		
													1			
Job Title:				L				L			L	L	L			
Company Name:			1	1										I		
Company Address:	1	1		I		1				1	1	I	I	1		
City:	1	1	1	I		1				1	1					
Postal Code:			1	1	I	I	I	I	I	I	I	I		I		
Country:	1	1	1	I	1	1				1	1			1		
Contact No.		1	1	L		1			I	1	1		I			
Email Address:				1	I	I				I	I			I		
On-site Contact Name:		1	1	L	1	1		1	1	1	1	1	I	1		
On-site Contact No.		1	1	1	I	I	I	I	I	I	I	I	I	I		

* It is important to review TERMS AND CONDITIONS attached on this order form before submitting your order.

INVOICE BILLING DETAILS:

Tax Registration No:													
Same As Above 🗌													
Preferred Invoice Currency	USD												
Full Name:													
Job Title:													
Company Name:													
Company Address:													
City:													
Postal Code:													
Country:													
Contact No.													
Email Address:													





			Unit	Price (AED)	Quantity	Total
Code	ltem	Description	Best Price	Standard Price	(sqm)	Total
D-19	Flat Shelf	Wooden Laminated MDF	88.00	105.00		
D-19B	Flat Shelf for wooden wall	Wooden painted	175.00	209.00		
D-20	Sloped Shelf	Wooden Laminated MDF	111.00	133.00		
D-21	Folding Door for Shell Scheme		297.00	355.00		
D-22	Octanorm Panel		215.00	258.00		
D-23	Grid Panel		580.00	696.00		
D-26	Grid Panel Hook (per piece)	short	23.00	27.00		
D-20	Grid Panel Hook (per piece)	Long	44.00	52.00		
D 27	S-Hooks (per piece)	Short	22.00	27.00		
D-27	S-Hooks (per piece)	Long	44.00	52.00		
D-28	Coat Hooks		23.00	27.00		
Grand 1	Fotal (AED):	1		1	<u> </u>	



D-19 FLAT SHELF





D-20 SLOPED SHELF



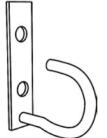
D-22 OCTANORM PANEL

D-21 FOLDING DOOR

D-27 S-HOOKS

D-28 COAT HOOKS





D-25 SLAT PANEL HOOK

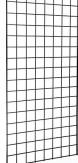


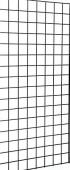




D-24 SLAT WALL PANEL

D-23 GRID PANEL







ADNEC SERVICES LLC

OFFICIAL CONTRACTING FORM SHELL SCHEME STAND FITTING

ORDER FORM





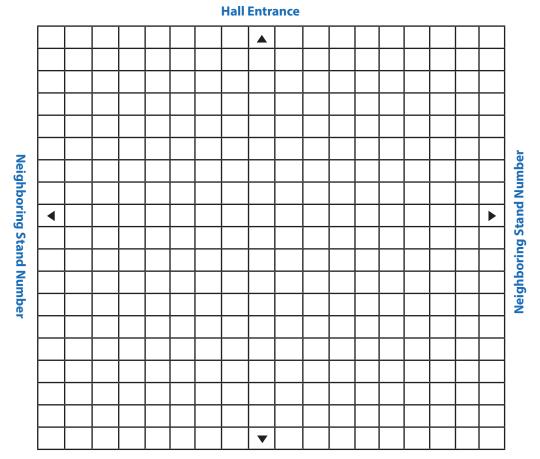




*Any requirement not mentioned above please contact us and we will try all what we can do to accommodate your request

Please complete the following grid plan to indicate the preferred location of your stand fitting order

Stand Orientation Grid



Neighboring Stand Number

PLEASE SPECIFY THE FOLLOWING:

Position of the ordered utilities	
Stand on left side	
Stand on right side	
Stand at rear	





TERMS & CONDITIONS

- 1. Prices are on rental basis for the duration of the event.
- 2. Invoice will be processed for all confirmed order within 3-5 working days.
- 3. All orders received after deadline date will be subject to availability of the item and standard price will apply.
- 4. All orders must be paid 15 days before the event; standard price will apply for any unpaid orders 14 days before the event.
- 4. Items will not be supplied unless payment is received.
- 5. Any damage or loss will be under the responsibility of the exhibitor.
- 6. All prices, costs and charges are inclusive of 5% Value Added Tax.

CANCELLATION POLICY

1. Cancellation of confirmed orders are not permitted.

ALL PAYMENTS MUST BE MADE PRIOR TO WORKS COMMENCING

Abu Dhabi National Exhibitions Company is (100%) Holding Company of ADNEC SERVICES LLC

Please complete and return the order form to the above email address. An invoice will be dispatched in return. Orders will be Valid only with full remittance.

Name

Date

Signature





CREDIT CARD AUTHORIZATION FORM

To be returned by via e-mail to:

ADNEC Services LLC P.O.Box 5546, Abu Dhabi - UAE

Contact:Finance DepartmentTel:+ 971 02 4063653Email:finance.as@adnec.ae

I hereby give ADNEC SERVICES LLC my personal permission for the following credit card guarantee and pay for:

Name /Reference:		1	1			1			1		
		1	1	1						1	
Amount to be Charged:		1	1	1	1				1	1	
Type of Credit Card: 🛛 🗌 Visa C	ard				Mas	ster	Car	d			
My Credit Card No. is:			1	1	1	I			I		
Issue Date:		1	1	1		1			1		
Expiry Date:				1	1				1		
Signature:	Date:	L	1	1	1				1		

Name of Credit Card Holder as it Appears on the card:																			
	1								1		I	I	1	I	I				
Company nam	e:	L	1		l	1	1	I	1			1	1	1			1		
	1	1					1		1		I		1	1	I		1		
Full Address:		I	1			1	I	I	1	1	I	1	1	1	I	1	1	1	
	L	1	I				I	1	1		I	I		I	I		I		
Tel/ Fax # :	1	1	1			1	1		1		1	1	1	1			1		
Email Address:	L	1	I				I	1	1			I	1	1			I		
							I				I				I				
Payment Detai	ls:	L	1			1	1	1	1		I	1	1	1			1	1	
	L	1	L			1	I	I	1	1	<u> </u>	L	1	1	1	1	I	1	
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