18 - 20 April 2005
Expo Centre Sharjah
United Arab Emirates

RETAIL
MIDDLE EAST

SPACE APPLICATION FORM - U.S. PAVILION

Please print/type in BLOCK letters and fax back to +971 (4) 3116140. The original accompanied by payment must be mailed directly to Expo Centre Sharjah. On receipt, we will send you the official contract and invoice.

Contact Person: ..... Position: .....

Company: .....

Address: .....

City: ..... Country: .....

Telephone: ..... Fax: .....

E-mail: ..... Website: .....

Details of product to be displayed: .....

.....

DETAILS OF SPACE

Please reserve ..... sq.mtr. of exhibition space per type ☑ below:

☐ Shell Scheme Stand @ $ 300 / sq.mtr. ☐ Space only stand @ $ 280 / sq.mtr. ***(less 5% special discount)***

Please send us your invoice for US $ .....

TERMS OF PAYMENT

1. Stand Application must be accompanied with 50% initial payment
2. 50% Balance payment must be paid on or before 17 March, 2005.

Important:

- Please note that space booking will only be confirmed if 50% initial payment has been made.
- Payments for Visas, advertising in the Show Catalogue, extra services and Furniture Rental (other than that provided for a standard booth in the U.S. pavilion) / Extra Services must be paid in full to Expo Centre Sharjah.

All payments to be made by bankers draft payable to "SCC & I Exhibition Management Co. – Expo Centre" or by direct bank transfer to: SCC & I Exhibition Management Co. – Expo Centre, Account No. 01-5562287-01, Swift Code. SCBLAEADXXX, Standard Chartered Bank, P.O. Box 5, Sharjah, UAE

This form must be signed by a person authorized to purchase on behalf of the company

We, the undersigned, confirm that we wish to participate in RETAIL Middle East to be held from 18 - 20 April, 2005 and confirm our booking of exhibit space as detailed in this form. We also confirm having read and understood the terms and conditions governing participation in the exhibition and that we agree to abide by the said terms and conditions without reservation. We further agree to remit the required deposit of 50% of the total invoice value within 15 days from the date of invoice failing which the organizer's have the right to offer our booth / stand to other participants.
We further agree to pay the balance due 30 days before the opening day of the exhibition.

Name: . . . . . Position: . . . . . .

Signature: . . . . . Date: . . . . . .

FOR OFFICE USE ONLY:

Contract No: ..... Amount Payable: .....
Stand No: ..... Advance Paid: .....
Area Allotted: ..... Balance Payable: .....

Organizers:

مركز اكسبو الشارقة
ExpocentreSharjah

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