

KLANG EXPO
BANGUNAN PERSATUAN HOKKIEN KLANG
2nd - 3rd NOVEMBER 2019

Deadline : 30th September 2019

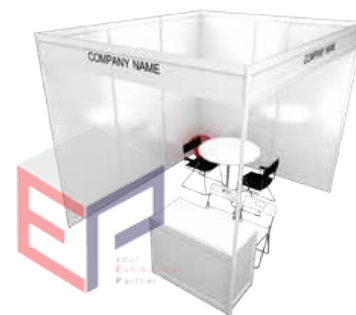
Booth Package Order Form

DETAILS OF

Company			
Address		Person In-Charge	
		Job Title	
Tel No.		Website	
Fax No.		Signature & Company Stamp	
Mobile No.			
Email Address			

BOOTH PACKAGE			
We are interested in taking part of the exhibition:			
<i>SME Klang member entitled 15% discount</i>			
<input type="checkbox"/> 2.5m x 2.5m Booth Size RM1,900.00 per booth	_____ Booth	<input type="checkbox"/> Platinum Package RM10,500.00 per booth	_____ Booth
<input type="checkbox"/> 2m x 4m Booth Size RM2,000.00 per booth	_____ Booth	<input type="checkbox"/> Gold Package RM6,500.00 per booth	_____ Booth
<input type="checkbox"/> 3m x 3m Booth Size RM2,200.00 per booth	_____ Booth	<input type="checkbox"/> Silver Package RM3,500.00 per booth	_____ Booth

Booth Size	2.5m x 2.5m	2m x 4m	3m x 3m
Info desk 1mL x 0.5mD x 0.76mHt	1	1	1
White Folding Chair	2	2	2
Low Round Table		1	1
Black Easy Arm Chair		2	3
Waste Basket	1	1	1
White Light Tube	2	2	2
5amp Power Socket	1	1	1
Fascia Name	1	1	1



PAYMENT DETAILS	
Payee Name	OSB INTERNATIONAL MARKETING SDN BHD
Account No.	13700026233
Name of Bank	HONG LEONG BANK
Bank of Address	A54, Jalan Tuanku 4, Taman Salak Selatan, 57100 Kuala Lumpur, Wilayah Persekutuan Kuala Lumpur.

**In the event of cancellation, all payments made to OSB INTERNATIONAL MARKETING SDN BHD under this booking form shall be forfeited.

Please reply to us before 30 September 2019

OSB INTERNATIONAL MARKETING SDN BHD (1256534-A)
 AS48A, Jalan Hang Tuah 3, Taman Tasik Selatan, 57100 Kuala Lumpur.
 Tel : +6013 263 7999 Website : www.exhibitionpartner.com
 Contact Personnel : Ms. Peggy Pua Email : peggy.p@exhibitionpartner.com

Mobile : +6012 373 8615

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Deadline : 30h September 2019

Booth Package Order Form

BOOTH PACKAGE

We are interested in taking part in the exhibition:

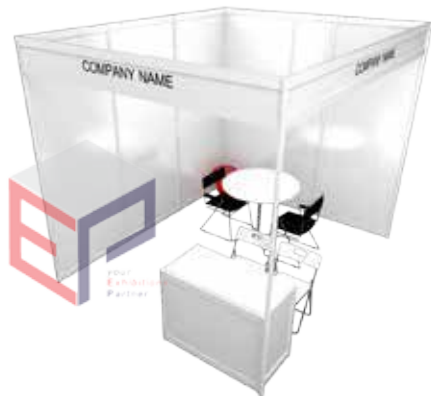
Booth Size	2.5m x 2.5m	2m x 4m	3m x 3m
Info desk 1mL x 0.5mD x 0.76mHt	1	1	1
White Folding Chair	2	2	2
Low Round Table		1	1
Black Easy Arm Chair		2	3
Waste Basket	1	1	1
White Light Tube	2	2	2
5amp Power Socket	1	1	1
Fascia Name	1	1	1

Sponsorship	Platinum 3m x 3m Booth	Gold 3m x 3m Booth	Silver 2.5m x 2.5m Booth
Special Wooden Booth	/		
A4 Full color on Directory	/	/	
A5 Full color on Directory			/
Logo on Photo booth (Main entrance)	/	/	/
Door gift RM1000 with logo printed (selected item)	/	/	
Door gift RM500 with logo printed (selected item)			/
Individual Facebook Advertisement	/	/	/
Press Advertisement	/		

**All Exhibitors are required to provide Logo (AI or PDF), product pictures (.Jpeg, .png, etc), product description, promo price if any.

**Subject to change without notice on package.

Shell scheme package:



**Artist Impression

Sponsorship package:



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Printing Service Order Form

Printing Services				
No.	Descriptions	Unit Price (MYR)	Qty	Total (MYR)
EPPS1	2000 Flyer - A4 size, both side printing, 128 art paper with design	650.00		
EPPS2	2000 Flyer - A4 size, single side printing, 128 art paper with design	450.00		
EPPS3	2000 Flyer - A5 size, both side printing, 128 art paper with design	500.00		
EPPS4	2000 Flyer - A5 size, single side printing, 128 art paper with design	400.00		
EPPS5	Roll-up banner	200.00		
EPPS6	2' x 6' bunting with T-Stand 1440 dpi in synthetic paper	160.00		
EPPS7	500 pcs name card per name - 210gm Art card in matt lamination, both side printing	120.00		
EPPS8	300 pcs name card per name - 210gm Art card in matt lamination, both side printing	100.00		
Total (MYR)				
30% Surcharge after 30th Sept 2019				
Grand Total (MYR)				

Notes:

- Order received after the deadline will be subjected to a 30% late order surcharge and 50% on site surcharge for all.
- All orders must be accompanied with full payment either in cheque or cash to INDEX PRINT SERVICES, otherwise it is not valid. Bank details will be stated in the invoice.
 **Please fax or email to us a copy of your payment slip for confirmation.
- Orders are valid only when accompanied by full remittance.

Please provide us the billing details in order for us to issue an invoice to you.

Company		Booth No	
Address		Person In-Charge	
		Mobile No.	
Tel No.		Signature & Company Stamp	
Fax No.			
Email Address		Date	

Please reply to us before 30 September 2019

INDEX PRINT SERVICES (001929689-K)

No. 26-0, Ground Floor, Lorong Batu Nilam 3B, Bandar Bukit Tinggi, 41200 Klang, Selangor.

Tel : +6012 295 8111

Contact Personnel : Ms. Kok Siew Yong

Email : klangexpo.indexprint@gmail.com

KLANG EXPO
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Deadline : 30th September 2019

Social Media Advertisement Order Form

Social Media Advertisement				
No.	Descriptions	Unit Price (MYR)	Qty	Total (MYR)
EPSM1	Facebook Advertisement Objective: To create brand awareness 1 English or Chinese version post + Ads banner design	350.00		
	Ads budget (Please choose one or more) - **RM20 / 1K impressions			
	Facebook Ads budget (12,500 impressions)	500.00		
	Facebook Ads budget (24,500 impressions)	700.00		
	Facebook Ads budget (50,000 impressions)	1,000.00		
	Facebook Ads budget (100,000 impressions)	2,000.00		
EPSM2	HeyTool Artificial Intelligence Sales System Objective: Using big data and artificial intelligence help companies increase sales efficiency HeyTool system Package includes: Smart Namecard, Ecommerce Shop, Mini Apps, Website, AI Customer Services, CRM Sales System, Smart Distribution System, AI Assistance & BOSS Keeper.	5,999.00		
	WeChat OA Application + Setup	1,000.00		
Total (MYR)				
30% Surcharge after 30th Sept 2019				
Grand Total (MYR)				

Notes:

- Order received after the deadline will be subjected to a 30% late order surcharge and 50% on site surcharge for all.
- All orders must be accompanied with full payment either in cheque or cash to CLICK DOTS DIGITAL (M) SDN BHD, otherwise it is not valid.
Bank details will be stated in the invoice.
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Email Address		Date	

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CLICK DOTS DIGITAL (M) SDN BHD

Unit 2-1, Level 2, The Podium, Tower 3, UOA Business Park , 1 Jalan Pengaturcara U1/51A, Shah Alam, 40150, Selangor.
 Tel : +6016 533 8920 Contact Personnel : Mr. Chester Ng Email : chester@clickdots.com.my

KLANG EXPO
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Electrical & Lighting on Rental Order Form

LIGHTING				
No.	Descriptions	Unit Price (MYR)	Qty	Total (MYR)
EPE01	Fluorescent Light (40w)	45.00		
EPE02	Halogen Downlight (50W)	55.00		
EPE03	Spotlight with Arm (100w)	50.00		
EPE04	Spotlight	55.00		
EPE05	Metal Halide (70W)	120.00		
EPE06	13amp/single phase power socket	60.00		
EPE07	15amp/single phase power socket	100.00		
EPE08	Lighting Connection (100w)	30.00		
EPE09	LED Lighting Connection (2 bulb per connection)	30.00		
EPE10	LED Lighting Connection (2 meter run per connection)	30.00		
Total (MYR)				
30% surcharge after 30th Sept 2019				
Grand Total (MYR)				

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Furniture on Rental Order Form

FURNITURE				
No.	Descriptions	Unit Price (MYR)	Qty	Total (MYR)
EPF01	Information Counter (1040mm x 550mm x 760mmHt)	55.00		
EPF02	Lockable Cabinet (974mm x 474mm x 760mmHt)	65.00		
EPF03	Folding Chair (White)	20.00		
EPF04	Black Easy Arm Chair	35.00		
EPF05	Low Round Table (600mm Diameter)	55.00		
EPF06	Tall Round Table (800mm Diameter)	100.00		
EPF07	Barstool	60.00		
EPF08	Low Showcase (1030mm x 540mm x 1030mmHt)	300.00		
EPF09	High Showcase (1030mm x 540mm x 2070mmHt)	400.00		
EPF10	Waste Paper Basket	8.00		
Total (MYR)				
30% Surcharge after 30th Sept 2019				
Grand Total (MYR)				

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Furniture



EPF01



EPF02



EPF03



EPF04



EPF05



EPF06



EPF07



EPF08



EPF09



EPF10

Lighting



EPE01



EPE02



EPE03



EPE04



EPE05



EPE06



EPE07

KLANG EXPO
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Deadline : 15th October 2019

Event Video Coverage Order Form

Event Video Coverage				
No.	Descriptions	Unit Price (MYR)	Qty	Total (MYR)
EPVC1	Event Video Coverage for standard package a) Video Length - around 1min plus minus b) Videographer c) On site shooting d) Library music e) Products info	1,300.00		
EPVC2	Event Video Coverage for sponsorship package a) Video Length - around 1min plus minus b) Videographer c) On site shooting d) Library music e) Products info	800.00		
EPVC3	On-site interview included voice recording	200.00		
	**Remark: Please provide your company logo in .AI file and a .PDF file which describe your products for us to edit the description into the video.			
Total (MYR)				
30% Surcharge after 15th Oct 2019				
Grand Total (MYR)				

Notes:

- Order received after the deadline will be subjected to a 30% late order surcharge and 50% on site surcharge for all.
- All orders must be accompanied with full payment either in cheque or cash to CUBIK EXPO SDN BHD, otherwise it is not valid.
Bank details will be stated in the invoice.
**Please fax or email to us a copy of your payment slip for confirmation.
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Company		Booth No	
Address		Person In-Charge	
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Tel No.		Signature & Company Stamp	
Fax No.			
Email Address		Date	

Please reply to us before 15 October 2019

CUBIK EXPO SDN BHD

No. 10, Jalan Meranti Jaya 11, Meranti Jaya Industrial Park, 47120 Puchong, Selangor.

Tel : +6010 - 222 2067

Contact Personnel : Mr. Michael Chin

Email : michaelchin@cubikexpo.com