





AUDIOVISUAL EXHIBITOR SERVICES

We will use this authorization to charge vo	our cradit card account for this adv	ance order and any additional amou	into ac a recult of all chow cite change	c placed by your representative

NAME OF CONFERENCE:	CONFERENCE:					END DATE:		TOTAL SHOW DAYS:		
COMPANY NAME:					START TIME:	END TIME:		ROOM/BOOTH #:		
BILLING ADDRESS:					CITY & STATE:			BILLING ZIP CODE:		
TELEPHONE #:					ON SITE CONTACT:	CONTACT #:				
ORDERED BY: (PLEASE PRINT)					CARDHOLDER'S NAME: (PLEASE PRINT)					
AMEX MCARD VISA CHECK			EXP. DATE	<u>:</u>	CARDHOLDER'S SIGNATURE:					
CREDIT CARD #:	EDIT CARD #:					EMAIL ADDRESS: (PLEASE PRINT)				
All payments must be ma	de either by cre				ble to PSAV Presentation start of the event. If paying by		provide a credit card	for guarantee of payment.		
EQUIPMENT	ADVANCE RATE PER DAY	ON-SITE RATE PER DAY	QTY	# OF E			ORDER	RING INSTRUCTIONS		
Sound System: (2) speakers (2) stands (1) mixer (1) wired microphone	\$415.00	\$518.75					-	ECTRICAL— The total charge per		
Computer Audio Package: (1) speaker (1) stand (1) mixer (1) di box						by the quantity by	the number of days needed. This			
Wired Microphone	\$ 65.00	\$ 81.25		amount is needed		for line (1)				
Wireless Microphone Unit	\$ 195.00	\$ 237.50						total charge for internet services		

(1) speaker (1) stand (1) mixer (1) di box	\$275.00	\$343.75		
Wired Microphone	\$ 65.00	\$ 81.25		
Wireless Microphone Unit (handheld or lavaliere)	\$ 195.00	\$ 237.50		
4-Channel Mixer	\$ 70.00	\$ 87.50		
Powered Speaker on Stand	\$ 140.00	\$ 175.00		
B&W Laser Printer (includes 1 ream)	\$ 375.00	\$ 468.75		
Color Laser Printer (includes 1 ream)	\$ 750.00	\$ 937.50		
32" Monitor	\$250.00	\$312.50		
46" Monitor	\$ 535.00	\$ 667.75		
55" Monitor	\$ 695.00	\$ 868.75		
Floor Stand for Monitor	\$ 50.00	\$ 62.50		
BLU-RAY DVD Player	\$ 135.00	\$ 168.75		

POWER				
20 AMP DROP	\$145.00	\$168.75		
Power Strip 6-Way	\$20.00	\$25.00		
25' Extension Cord	\$20.00	\$25.00		
50' Extension Cord	\$35.00	\$43.75		

\$87.50

HIGH SPEED INTERNET				
Wired Connection (per line; No HUB; one time charge then \$30/day)	\$230.00	\$280.00		
Additional days Wired connection	\$30.00	\$37.50		
Wireless connections (per device)	\$30.00	\$37.50		

RENTAL TOTALS PAYMENT IS DUE WHEN ORDER IS PLACED

\$70.00

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EQUIPMENT & ELECTRICAL TOTALS	1	\$
INTERNET TOTALS	2	\$
SET UP/TEAR DOWN, CONNECT/DISCONNECT (25% OF LINE 1 & 2)	3	\$
SALES TAX (8.25%)	4	\$
TOTAL DUE	5	\$

DELIVERY FEE —

Additional fee may apply to on-site orders.

Office use only
Helios order id:
Entered by:
Date entered:

INTERNET — The total charge for internet services is determined by multiplying the per day rate by the quantity by the number of days needed. This amount is needed for line (2)

Set up/tear down, connect/disconnect fees apply to equipment and internet needs.

TAX EXEMPT STATUS — If you are exempt from payment of sales tax, we require you to forward an exemption certificate for the state in which the services are to be provided.

To guarantee equipment availability and advanced rate, this order should reach us (14) days prior to delivery.

Operator labor, if requested, is subject to the prevailing hourly rate with a (4) hour minimum.

CANCELLATIONS:

- a) Cancellations received within 48 hours of the scheduled delivery date are subject to a 50% fee applicable to equipment and tax.
- b) Cancellations received on the day of scheduled delivery or "no-shows" are subject to the full amount of the order to include installation, drayage and tax.

RETURN FOR PROCESSING

The Westin Galleria & Westin Oaks 5060 West Alabama St | Houston, TX 77056 713-770-6300 (office) | 713-960-6544 (fax)

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Flipchart with Markers

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