

Audio Visual & Computer Supplier

Criticalfacilities Summit

October 23 -25, 2017 ~ Minneapolis Convention Center



Audio Visual One, Ltd.

Video Equipment	Qty	SHOW RATE	TOTAL
20" LCD Monitor		\$250.00	
32" LCD Monitor		\$400.00	
40" LCD Monitor		\$475.00	
42" Plasma Display		\$500.00	
50" Plasma Display		\$750.00	
60" Plasma Display		\$1,200.00	
*Hardware - Floor stand		\$50.00	
Shelf for Floor stand		\$20.00	
*Hardware - Wall Mount		\$75.00	
*Hardware - Table stand		\$25.00	
VGA, HDMI, or USB (Circle Hook-up Option)		\$10.00	
Plasma Display & LCD labor install fee		\$90.00	

CUSTOMER INFORMATION

Company Name:

Address:

City:

State: Zip:

Ordered By:

Phone #:

Email:

Audio Equipment	Qty	SHOW RATE	TOTAL
70 Watt Sound System with 2 Speakers		\$75.00	
UHF Wireless Lavalier Microphone		\$100.00	
UHF Wireless Hand-held Microphone		\$100.00	
UHF Wireless Headset Microphone		\$100.00	
4 -Channel Mixer		\$40.00	

ON-SITE INFORMATION

Exhibitor Booth #:

Rep. Contact Name:

Cell Phone Number:

Delivery DATE / TIME:

Dismantle DATE/TIME:

Video Projection Equipment	Qty	SHOW RATE	TOTAL
Sanyo LCD 2200 Lumen Projector		\$250.00	
Sanyo LCD 3300 Lumen Projector		\$285.00	
Sanyo LCD 5000 Lumen Projector		\$335.00	
6' Tripod Screen		\$45.00	
8' Tripod Screen		\$45.00	

Ordering Information

Discount Deadline: October 13, 2017

Orders received after deadline submission add 20% late fee.

Laptops & Accessories	Qty	SHOW RATE	TOTAL
Laptop Duo Core, 2Gig, DVD-rom		\$250.00	
Mouse & Keyboard (Wireless)		\$20.00	
Blu Ray DVD Player		\$65.00	
HP LaserJet 4000N Printer		\$100.00	

Ordering Information

Equipment charges are for the length of the tradeshow.

Delivery Fee add \$95.00 as listed on order form.

Late fee and Onsite fee add 20% based on sub-total of equipment.

Union Facilities add 20% union fee based on sub-total of equipment.

Video Walls / LED Displays / Mac Computers	Call for Quote
Conference & Meeting Room Equipment	Call for Quote
Computer Labs / Cyber Cafes	Call for Quote

Cancellations

Cancellation of order must be processed 72-hours prior to Delivery Date.

Orders received after 72-hour deadline will be processed at full rate.

One hundred percent of rental fees apply for any equipment delivered on show-site.

Special Instructions:	Sub Total Equipment	
	Tax	N/A
	Delivery Fee	\$ 95.00
	20% Union Fee	
	Total Order	

Equipment Guarantee

AV1's equipment guarantee is as follows:

AV1 guarantees the equipment when delivered is met satisfactorily to the order you placed with us. If for some reason the equipment ordered needs to be replaced, it will be administered and corrected as soon as possible. Damage Waiver Liability: Exhibitors- A signature is required for delivery of AV1 equipment ordered. Signing for equipment, implies that any damages to equipment rented through AV1 is the sole responsibility of the exhibitor and must be settled within 30-days of show close.

Method of Payment

Card Number: _____ Exp Date ___ / ___ CID # _____

Cardholder's Name (as appears on card): _____

Cardholders Signature: _____

PLEASE CHECK ONE

AMERICAN EXPRESS

VISA

MASTERCARD

CORPORATE CHECK

AUDIO VISUAL ONE, Ltd.

Please Submit order to:

Erica Cross-Show Services Coordinator
724 Crepe Myrtle Circle
Apopka, Florida 32712
407.666.5382 ph. - 407.880.0736 fx.
ecross@audiovisualone.com

All orders will be processed within 48-hours of receipt.
Please call to confirm that your order is being processed.

