

**PAYMENT AUTHORIZATION FORM** 

Complete Sound, Lighting and Video Service 52 Forest Ave., Suite 6, 2<sup>nd</sup> Fl., Paramus, NJ 07652 P 201-340-2290; Fax 201-340-2108

E-Mail: info@metromultimedia.com

HX: THE HOTEL EXPERIENCE NOVEMBER 13 - 14, 2022 JAVTIS CENTER

DISCOUNT DEADLINE: 10/28/2022

JAVTIS CENT

Company:										В	Booth:								
Address:																			
City, Sate Zip:												P	Phone:						
Ordered by (Print):																			
Email Address:												Fá	ax:						
						ES	TIN	ЛАТЕ	D TOTA	٩LS	5								
Audio Equipment Total																			
Projection Total																			
Video and Data Display Total																			
Labor Total																			
Sub Total Estimate due MetroMultimedia											7 \$	\$							
Sales Tax Due on Sub Total Amount										t \$	\$								
Delivery & Pick Up										\$	\$ 150.00								
									Total Du	ıe N	1etro	Multin	nedi	7 \$	\$				
PAYMENT AUTHORIZATION																			
YOUR SIGNATURE OF THIS PAYMENT AUTHORICATION FORM DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS INCLUDED ON THIS FORM AND ON YOUR ORDER FORMS																			
Company Check — Make payable to MetroMultiMedia, and reference HX; THE HOTEL EXPERIENCE.  **Please Note — Returned checks are subject to a \$35.00 bounced check fee. ALL CHECKS REQUIRE A CREDIT CARD BACK UP.  Wire Transfers — If paying by wire transfer please contact MetroMultiMedia for wire transfer information and include a \$40.00 wire transfer fee.  ALL WIRE TRANSFERS REQUIRE A CREDIT CARD BACK UP.  Credit Card — For your convenience, MetroMultiMedia Services will use this authorization to charge your credit card account for your advance orders, not paid by check or wire, and any additional amounts incurred as a result of show site orders placed by you or your representative. These charges may include all MetroMultiMedia charges, and any charges that MetroMultiMedia may be obliged to pay on your behalf, including without limitations, any material handling and/or labor charges. Please Complete the information below.  AMEX  VISA  MASTERCARD  DISCOVER  Exp. Date																			
Account Number								_							$\perp$				
Security Code	Security Code Visa/MasterCard/Discover (3 Digits), Amex (4 Digits)																		
Cardholder Name (Please Print):																			
Cardholder Billing Address:																			
City/State/Zip:Phone:																			
Cardholder Signature: Date: PAYMENT POLICY: MetroMultiMedia requires payment of estimated costs in full, including applicable taxes, at the time services are ordered. All services will be denied without complete payment. All adjustments to charges are to be made prior to completion of event. NO CREDITS WILL BE MADE AFTER THE CLOSE OF																			
THE EVENT. Checks <b>must</b> be in US Dollars and drawn on a US Bank. <b>TAX EXEMPT STATUS:</b> If you are exempt from paying sales tax, you must provide a certificate of exemption for the state in which services are to be provided,																			

**EQUIPMENT:** You are responsible for payment on any MetroMultiMedia rental equipment.

with your order.

CANCELLATIONS – EQUIPMENT CANCELLATIONS NOT RECEIVED 48 HRS BEFORE DELIVERY DATE WILL BE CHARGED 100% - \*\* NO EXCEPTIONS \*\*

ALL CANCELLATIONS ARE SUBJECT TO A 5% PROCESSING FEE.

CANCELLATIONS RECEIVED AFTER DISCOUNT DEADLINE DATE ARE SUBJECT TO A 25% RESTOCKING FEE



## MetroMultiMedia Order Form

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**DISCOUNT DEADLINE: 10/28/2022** 

Company Name:		Boo	th #:	Booth Si	ze:	
Address:	(	City:	Stat	e: Zip	:	
Contact Name:	Phone:		E	-Mail:		
Delivery Date/Time:		Pick Up Date,				
On Site Contact Name:		On Site Contac	t Phone:			
	Audio Equipment	Otv.	Discounted	Regular	# of Davs	Total

Delivery Date/Time: Pi	ck Up Date	/Time:			
On Site Contact Name: On	Site Contac	ct Phone:			
Audio Equipment	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
1 Speaker Sound System (Speaker, Stand, Mixer, PCDI)		\$168.00	\$210.00		
2 Speaker Sound System (Speakers, Stands, Mixer, PCDI)		\$285.60	\$357.00		
Wireless Microphone (Lavalier, Handheld Headset)		\$136.50	\$170.65		
10 Channel Audio Mixer (required with use of wireless mic)		\$78.75	\$98.50		
Large Venue Sound Systems are available upon request		Please Call	Please Call		
Projection	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
3k Lumen LCD Video / Data Projector (Conference Room)		\$262.50	\$328.25		
4.5 Lumen LCD Video / Data Projector (In Booth)		\$435.75	\$544.75		
Tripod Projection Screen 5' 6' 7' or 8'		\$52.50	\$65.75		
Projector Stand		\$15.75	\$19.75		
Custom Projection and Lighting Packages are available upon request		Please Call	Please Call		
Computers & Accessories	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
Lenovo Desktop Computer HD/DVD/RW w/ Monitor		\$288.75	\$361.00		
Apple Mac Mini		\$89.25	\$111.75		
Lenovo Laptop Computer FULL HD		\$168.00	\$210.00		
MacBook Pro 15"		\$262.50	\$361.00		
Apple iPad2		\$68.25	\$85.50		
iPad Floor Stand (stand only available with order of iPad2)		\$73.50	\$92.00		
Video and Data Display	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
Please select Source for Monitor: PC Laptop MAC Laptop	DVD P	layer Mo	edia Player	Other:	
32" Flat Panel Display Table Top Wall Mounted		\$168.00	\$210.00		
42" Flat Panel Display Table Top Wall Mounted		\$299.25	\$374.00		
50" Flat Panel Display Table Top Wall Mounted		\$472.50	\$590.50		
60" Flat Panel Display Table Top Wall Mounted		\$551.25	\$689.00		
70" Flat Panel Display Wall Mounted		\$619.50	\$774.50		
90" Flat Panel Display Wall Mounted		\$1,260.00	\$1,575.00		
40" Touch Screen Panel Display Wall Mounted		\$525.00	\$656.25		
55" Touch Screen Panel Display Wall Mounted		\$892.50	\$1,115.75		
*Dual Post Floor Stand for Flat Panel Monitors (for 40" through 70" sizes only)		\$63.00	\$78.75		
*Dual Post Floor Stand Shelf for Laptop		\$15.75	\$19.75		
Media Player (required for USB playback)		\$52.50	\$65.75		
Additional monitors, touchscreens and video walls are available upon request		Please Call	Please Call		
	7	otal Audio, Proje	ction & Video and	d Data Display	\$
A labor charge of \$84.00 per hour may be added depending on the type and o	quantity of eq	uipment ordered.		Labor Total	\$
		Grand Tot	al Equipment Re	ntal and Labor	\$

To receive a confirmation of your order prior to event, please e-mail: info@metromultimedia.com . Drayage Costs (if applicable) are not included in delivery costs. Regular rate applies if order is received after deadline date.

In venues where union rules are in effect, delivery and pick up times may vary depending on availability of laborers. \*Dual Post Floor Stands and Shelves are only available with order of Flat Panel Display Monitors.

SUBTOTAL =	+ TAX @ 8.875% =	+ \$150.00 Deliver & Pick-Up = TOTAL					
Payment Authorization Form must accompany order.							

All Cancellations are subject to a 5% processing fee. Cancellations received after discount deadline date are subject to a 25% restocking fee. Equipment Cancellations not received 72 Hrs. before delivery date will be charged 100% - \*\*NO EXCEPTIONS\*\*