



Fax: 301-459-0026 | Phone: 301-459-9011 E-Mail: exhibits@projection.com

Save 10% by Ordering Online!

For online ordering, ASCB 2023 exhibitors will receive an email from Projection including your username and temporary password. You may then follow the link below to order.

projection.boomerecommerce.com

Advance Rate Deadline: 11/3/2023

the official A/V, complete sk with questions.	puter, and data displa	y supplier, Project	ion will be on-	site from	set-up through	dismantle. W	hen on-site, p	olease visit our ser
mpany Name:								
Booth #:				On-Si	te Contact:			
Ordered By:			On-Site Contact Cell Phone:					
elivery Date:			_	Deliv	ery Time:	□ 8-10am □	10am-12pm	☐ 1-3pm ☐ 3-
•	your company MUST be left in an unattend		e time of deliv	very for s	et-up instructio	ns and delivery	verification.	Please note that
Flat Panel Disp	lays & Accessor	ies						
(1920x1080 Resolutio	n, Internal Speakers)			Qty	Advance Rate through 11/3/23	Standard Rate	Total	
32" HD LED					\$550.00	\$660.00		1920 × 1080
Please Indica	te: Table Top Stand	d Wall Mount	Floor Stand		\$330.00	\$000.00		
40" HD LED	·							
Diago Indiag	to. Table Ton Stans	d Wall Mount	Floor Stand		\$825.00	\$990.00		
Please Indica 46" HD LED	te: Table Top Stand	a wan wount	Floor Stand					60" LED
					\$1,056.00	\$1,320.00		
	Please Indicate:	Wall Mount	Floor Stand					- 11
55" HD LED					\$1,188.00	\$1,485.00		#
	Please Indicate:	Wall Mount	Floor Stand		\$1,188.00	31,483.00		
65" HD LED								
					\$1,584.00	\$1,980.00		ando)
Media Player	Please Indicate:	Wall Mount	Floor Stand		\$85.00	\$100.00		
Shelf to be Attached	to Floor Stand				\$51.00	\$67.00		
		.laa			\$31.00	\$07.00		
(1280x1024 Resolutio	y Flat Panel Disp	olays						
(1280X1024 Resolutio	n, No internal Sound)			Qty			Total	
23" LCD	Please Indicate:	Table Top Stand	Wall Mount		\$460.00	\$575.00		
Computers & A	Accessories							
				Qty			Total	
		CALL for s	small format De	esktop or	Mac pricing			
Laptop: Windows 10/ Cable Lock	Office 2019, USB-C, HD	MI 2.0, Anti-Virus, V	Wifi, Mouse &		\$495.00	\$575.00		
Wireless PC Remote (Control				\$45.00	\$55.00		
Wireless PC Keyboard	t				\$45.00	\$55.00		_
Wireless PC Mouse				1	\$45.00	\$55.00		



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Audio Equipment	Qty	*Advance Rate through 11/3/23	Standard Rate	Total	
Wireless UHF Mic Kit Please Indicate: ☐ Lavaliere ☐ Handheld		\$395.00	\$495.00		
Small Exhibit Booth Sound System Includes: 1 Speaker / Mixer / 1 Wired Handheld Microphone Please Indicate: ☐ Ground ☐ Floor Stand ☐ Wall Mount		\$440.00	\$550.00		
Large Exhibit Booth Sound System Includes: 2 Speakers / Mixer / 1 Wired Handheld Microphone Please Indicate: ☐ Ground ☐ Floor Stand ☐ Wall Mount		\$570.00	\$715.00		

Value Add Specialty Items

Please call 301-459-9011 for Equipment and Labor quotes.

LED Video Walls

Stand out from the other booths on the show floor by presenting your message on a video wall.

Key Features:

- Configure to fit your budget and booth
- Higher resolutions and superior brightness

Additional Screen Options

Projection can offer various screen sizes and resolutions for your booth. *Screen Options:*

- LCD & LED: 70" 90"
- Touch Screens: 24" 80"
- 4K UHD Monitors: 49" 98"





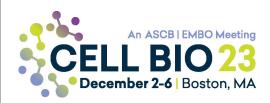
Totals		
1) EQUIPMENT TOTAL	1)	
2) Shipping & Handling - 15% of line 1	2)	
3) Equipment Set-Up & Dismantle - 20% of line 1, or \$200.00, whichever is greater	3)	
4) Optional Damage Waiver* - 3% of line 1	4)	
5) ORDER SUB TOTAL	5)	
6) Sales Tax - 6.25% of line 5	6)	
7) TOTAL DUE	7)	
*Covers damage to equipment while on show site. Lost or stolen equipment is not covered.		

Р	ayment Informati	on	
Company Name: Cardholder Name: Billing Address: City, State, Zip: Please include any special notes or instructions pertaining to your exhibit order here:	Method of Payment: Visa Card Number: Expiration Date: Security Code:	☐ American Express ☐ Check (US Only)	☐ MasterCard ☐ Wire Transfer
	Remit To		
「projection_		Projection 5803 Rolling Road, Su Springfield, VA 22 Fax All Orders To: 301-4 E-mail To: exhibits@proje	152 459-0026

For additional equipment needs and pricing please call (301) 459-9011

Projection

Please read and sign the Rental Agreement terms on the bottom of page 4.



Company Name:



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As the official A/V, computer, and data display supplier, Projection will be on-site from set-up through dismantle. When on-site, please visit our service desk with questions.

RENTAL AGREEMENT

All equipment rentals are based on Event Rates and apply to event days only. Rental prices do not include labor, delivery, electrical services, or removal of equipment from your booth. It is understood and agreed that EXHIBITOR is renting PROJECTION PRESENTATION TECHNOLOGY equipment for a specified period of time and is responsible for its safe return. EXHIBITOR hereby agrees to use all rental equipment with reasonable care to prevent excessive wear and tear and/or damage to said property. All rental equipment must be returned to PROJECTION PRESENTATION TECHNOLOGY in the same condition as it was in at the time of delivery to EXHIBITOR, reasonable wear and tear excluded. EXHIBITOR will immediately notify PROJECTION PRESENTATION TECHNOLOGY of any damage to the rental equipment, and EXHIBITOR hereby agrees to be billed for any damage to, or loss of, rental equipment damaged while in EXHIBITOR's care, custody and/or control. In no event shall EXHIBITOR permit any equipment to be used and/or possessed by other exhibiting parties other than the named EXHIBITOR without prior consent of PROJECTION PRESENTATION TECHNOLOGY in each instance.

CANCELLATION

Cancellation of equipment rental and services must be received 72 hours prior to delivery date to avoid a 33% charge on equipment. If equipment and services have already been set up and delivered at the time of cancellation, labor and equipment will be charged in full.

PLEASE NOTE: ALL PAYMENT, INCLUDING APPLICABLE TAX, IS DUE AT THE TIME SERVICES ARE ORDERED. PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT.

PAYMENT TERMS

Full payment, including any applicable tax, is due at the time services are ordered. All payments must be in U.S. dollars. Orders received without advance payment or after the deadline date 11/3/2023 will incur additional charges as indicated on the order form. All materials and equipment are on a rental basis for the duration of the event and remain the property of PROJECTION PRESENTATION TECHNOLOGY except where specifically identified as a sale. It is the EXHIBITOR'S responsibility to advise our Exhibit Service Personnel of any problem with any order, and to check invoices for accuracy prior to the close of the exhibit. If you are exempt from payment of sales tax, PROJECTION PRESENTATION TECHNOLOGY requires you to forward an exemption certificate for the state in which the services are to be used. Resale certificate are not valid unless EXHIBITOR is re-billing these charges to its customers. For International exhibitors, PROJECTION PRESENTATION TECHNOLOGY requires 100% prepayment of advance orders, and any orders or services placed at show site must be paid at the show.

These payment terms and conditions shall be governed by and construed in accordance with the LAWS OF THE STATE OF VA. In the event of any dispute between the EXHIBITOR and PROJECTION PRESENTATION TECHNOLOGY relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due to PROJECTION PRESENTATION TECHNOLOGY for its services, as an offset against the amount of any alleged loss or damage. Any claims against PROJECTION PRESENTATION TECHNOLOGY shall be considered a separate transaction, and shall be resolved on its own merits. PROJECTION PRESENTATION TECHNOLOGY reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR'S estimate of charges and the actual charges incurred by EXHIBITOR, or for any charges that PROJECTION PRESENTATION TECHNOLOGY may be obligated to pay on behalf of EXHIBITOR, including without limitation, any shipping charges.

UNPAID BALANCES

Should there be any pre-approved unpaid balance after the close of the event, terms will be net, due and payable in Springfield, VA upon receipt of invoice. Effective 30 days after invoice date, any unpaid balance will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by applicable law, or 1.5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and future orders will be on a prepayment basis only. If any finance charge hereunder exceeds the maximum rate allowed by applicable law, the finance charge shall automatically be reduced to the maximum rate allowed, and any excess finance charge received by PROJECTION PRESENTATION TECHNOLOGY shall be either applied to reduce the principal unpaid balance or refunded to the payer.

AGREEMENT

Yes, I have read the terms and conditions specified above and I agree to authorize this transaction.

Booth Number:

Purchaser Name: Date:

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