EXHIBITOR AUDIO VISUAL ORDER FORM

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Sound Matters, Inc. dba **AV Matters**

7701 Southland Blvd., Suite 303

Orlando, FL 32809 Phone: 813.690.0822 Email: Di@avmatters.com





April 24 - 25, 2019

Gaylord Palms Resort & Convention Center | Orlando, F

Email: Di@avmatters.com						Gay	ylord Palms Resort & Convention Center Orlando, FL
AUDIO EQUIPMENT	QTY	SH Advanced	OW	RATE On Site	TOTAL		CUSTOMER INFORMATION
Sound System with Powered Speaker/Stand/Mixer		\$ 185.0	0	\$ 230.00		Firm	n Name:
Wireless Microphone (Circle: Handheld or Lavaliere or Headset)		\$ 250.0	00	\$ 325.00			
Wired Microphone (Circle: Handheld or Lavaliere)		\$ 65.0	00	\$ 80.00		Orde	ered By:
CD Player		\$ 65.0	00	\$ 80.00		Add	Iress:
DISPLAY EQUIPMENT	QTY	SH	ow	RATE	TOTAL		
		Advanced		On Site	I	City	/ State / Zip:
17" LCD Flat Panel Display (Table Top)	Ш	\$ 150.0	0	\$ 180.00		Pho	ne:
23" LCD Flat Panel Display (Table Top)	Ш	\$ 175.0	0	\$ 210.00		Fax:	:
32" LCD Flat Panel Display (Table Top Only)	Ш	\$ 350.0	0	\$ 420.00		Ema	ail Address:
40"-42" LCD Flat Panel Display (Circle: Table Top or Wall Mount)	Ш	\$ 450.0	0	\$ 540.00			
47" LCD Flat Panel Display (Circle: Table Top or Wall Mount)	Ш	\$ 550.0	0	\$ 660.00			
55" LCD Flat Panel Display (Circle: Table Top or Wall Mount)	Ш	\$ 650.0	0	\$ 780.00			Orders received after April 12, 2019
60" LCD Flat Panel Display (Circle: Table Top or Wall Mount)	Ш	\$ 750.0	0	\$ 900.00			will be subject to the ON-SITE SHOW RATE
Dual Pole Chrome Floor Stand for Monitor (Wall Mount Monitors)	Ш	\$ 150.0	0	\$ 180.00			
Shelf for Dual Pole Chrome Floor Stand		\$ 35.0	00	\$ 45.00			ORDERING INSTRUCTIONS
For Proper Cabling Please Note Display Output (VGA, HDMI, DisplayPort, etc.):						→	The show rate is the rental rate for the length of the show.
COMPUTERS	QTY	SH Advanced	ow	RATE On Site	TOTAL		The total charge per item is based on the show rate multiplied by the quantity.
PC Laptop		\$ 350.0	00	\$ 440.00		→ .	Please include applicable Sales Tax on the subtotal
Macbook Pro	П	\$ 500.0	00	\$ 625.00			amount. TAX EXEMPT STATUS - If you are exempt
Black & White Printer	П	\$ 250.0		\$ 325.00		1	from payment of sales tax, we require you to forward
Multi Media Speakers - Pair	\Box	\$ 35.0		\$ 45.00			an exemption certificate for the state in which the
	OTV	·	_	RATE	TOTAL	ĺ	services are to be provided.
ACCESSORIES	QTY	Advanced		On Site	TOTAL	⇒	All orders must include Delivery/Setup/Pickup fee. Please
Dual Pole Chrome Floor Stand for Monitor		\$ 150.0	0	\$ 190.00			multiply the Equipment Total (Line #1) by 24% - if the $\%$
Rolling Cart with Black Drape		\$ 50.0	0	\$ 65.00			amount is lower than \$125 then add \$125 on line #2.
PowerPoint Remote		\$ 50.0	0	\$ 65.00		⇒	To guarantee equipment availability, this order should
VGA or HDMI Cable 25' or 50' (without Display Rental)		\$ 25.0	0	\$ 30.00			reach us 10 days prior to delivery.
OTHER	QTY	SHOW RAT	E		TOTAL	⇒	A fax or email confirmation will be sent to you within 5 days
		Advanced		On Site			of your order. If you do not receive a confirmation, please resend and call Diana Hagemann at 813.690.0822.
						⇒	Operator labor, if requested, is subject to the prevailing
							hourly rate with a 5 hour minimum.
						⇒	CANCELLATIONS:
							A) Cancellation of equipment ordered must be received
ADDITIONAL REQUESTS						48 hours prior to delivery date to avoid a minimum	
							one day charge.
We offer a wide range of AUDIO, LIGHTING, VIDEO and PRODUCTION SERVICES, please call or email Diana at 813.690.0822 or di@avmatters.com for information & pricing.							B) If services have already been provided at the time of cancellation, 50% of original charges will be applied.
RENTAL TOTALS PAYMENT IS DUE WHEN ORDER IS PLACET							DELIVERY INFORMATION
EQUIPMENT TOTAL 1						On-S	Site Contact:
DELIVERY/SETUP/PICKUP (24% of line 1 or \$125.00 minimum, whichever is GREATER) 2							Site Phone #:
							very Date / Time:
SALES TAX 4 N/A							kup Date / Time:
TOTAL DUE						B00	oth #:
METHOD OF PAYMENT							RETURN FOR PROCESSING
Card Number:							AV Matters
Exp Date/							Attn: Diana Hagemann
							7701 Southland Blvd., Suite 303
Cardholder's Name (as appears on card):			-	_			Orlando, FL 32809
Billing Address:			-	AMEX			Phone: 813.690.0822
City, ST, Zip Code:			-	Visa			Fax: 407-855-1969
Cardholders Signature:			_	MasterCard			Email: di@avmatters.com