

Remit to:



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Telephone: 502.266.5101 Fax: 502.266.5102
Email: orders@gen-expo.com

MATS #79-2020

In-Booth Audio-Visual
Rental Order Form

Discount Deadline Date: Wednesday, March 4, 2020

Cancellation: Cancellation after the deadline will be at 50% of prevailing rate & 100% of prevailing rate if cancelled less than 48-hours before delivery.
Late Request: Requests after deadline will be filled as available.

Delivery of Audio Visual equipment is conducted the day PRIOR to show opening. A Booth Delivery / Pick-up Charge of \$75.00 will be assessed on all Audio Visual Orders. This charge is non-taxable, and is included in the calculations below. Equipment will be removed immediately following final closing of event. If you have a need for any equipment that is not listed below, please direct your inquiries to the address, fax or phone number listed above.

RENTAL AGREEMENT: It is understood and agreed the customer is renting the equipment for a specific period only, and is responsible for its safe return. Customer agrees to be billed for any loss of, or damage to, rented equipment.

Table with columns: QTY, DESCRIPTION, DISCOUNT RATE, STANDARD RATE, EXTENSION. Section: LED Displays (Includes table top stand & wall mount bracket). Rows include various LED display models and prices.

***** Please specify your video source & your connection type:
***** If your video source requires something other than HDMI to hook to our monitors, please specify:

Table with columns: QTY, DESCRIPTION, DISCOUNT RATE, STANDARD RATE, EXTENSION. Section: Touch Screen Displays. Rows include 48", 55", and 65" Touch Screen LED Displays.

Table with columns: QTY, DESCRIPTION, DISCOUNT RATE, STANDARD RATE, EXTENSION. Section: Floor Stands & Video Accessories. Rows include adjustable dual post stands, spandex covers, shelves, and rolling AV carts.

Table with columns: QTY, DESCRIPTION, DISCOUNT RATE, STANDARD RATE, EXTENSION. Section: Audio. Rows include booth sound packages, microphones, interface boxes, and mixing consoles.

Table with columns: QTY, DESCRIPTION, DISCOUNT RATE, STANDARD RATE, EXTENSION. Section: Laptops & Misc. Rows include Lenovo i5 Laptop, Dell i7 Laptop, HP Laserjet, and Desktop Computer Speakers.

***** Onsite Contact: Cell#: Delivery / Pick-up Charge: \$75.00
***** First date contact will be present onsite: Subtotal This Form: \$

Copy this subtotal to the Payment Authorization Form where 6% SALES TAX will be calculated.

Payment Policy: Advance Discount: To obtain the discount pricing, your order with full payment must be received by the deadline date published above. Any orders received before the deadline date without payment will be charged at the standard rates.

Yes, I have reviewed the Payment Policy and enclosed the Payment Form. Booth Number:
All orders are subject to the terms and conditions as outlined on the payment form.

Form fields for: Company Name, Street Address, City / State / Zip, Email, Phone, Fax, Print Name, Signature, Date.