

Remit to:



10801 Plantside Drive, Louisville, Kentucky 40299
Telephone: 502.266.5101 Fax: 502.266.5102
Email: orders@gen-expo.com

MATS #79-2023

In-Booth Audio-Visual
Rental Order Form

Discount Deadline Date: Wednesday, March 8, 2023

Cancellation: Cancellation after order processing will be at 10% of prevailing rate. Cancellation after delivery will be at 100% of prevailing rate.

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 \$95.00 will be assessed on all Audio Visual Orders. This charge is non-taxable, and is included in the calculations below.

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: Flat Panel Displays - All monitors include a table top stand or wall mount brackets.

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: Video / Presentation Accessories.

Table with columns: QTY, DESCRIPTION, DISCOUNT RATE, STANDARD RATE, EXTENSION. Section: Projectors & Screens.

Table with columns: QTY, DESCRIPTION, DISCOUNT RATE, STANDARD RATE, EXTENSION. Section: Audio.

***Please note that all orders involving multiple device installation, connection, long cable runs, etc. may be subject to hourly labor charges in addition to the standard delivery & pick-up fee. Once your form is received with your requests, you will be contacted if additional labor charges apply.

Equipment Subtotal: \$
Standard Delivery/Pick-up Charge: \$ 95.00
Total Cost: \$

Onsite Contact: Cell#:
First date contact will be present onsite:

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. All orders are subject to the terms and conditions as outlined on the payment form.

Booth Number:

Company Name Phone
Street Address Fax
City / State / Zip Print Name
Email Signature Date