

Remit to:



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

MATS #79-2024

In-Booth Audio-Visual
Rental Order Form

Discount Deadline Date: Wednesday, February 28, 2024

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. 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: 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: Computers

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

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

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.

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

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