PAYMENT AUTHORIZATION FORM

CREATIVE.

TECHNICAL.

52 Forest Ave., Suite 6, 2nd FI
Paramus, NJ 07652
P 201-340-2290; Fax 201-340-2108

E-Mail: info@metromultimedia.com

Compounding Pharmacy Compliance

JUNE 21 - 22, 2022

DISCOUNT DEADLINE: 6/3/2022

HILTON ALEXANDRIA MARK CENTER

			=																	
Company:											Booth:									
Address:																				
City, Sate Zip:											1	Phone:								
Ordered by (Print):																				
Email Address:											Fax:									
						ES	TIN	/ATE	D TO	TAL:	S									
Audio Equipment Total																				
Projection Total																				
Video and Data Display Total																				
Labor Total																				
Sub Total Estimate due MetroMultimedia										dia :	\$									
Sales Tax Due on Sub Total Amount									ınt :	\$										
Delivery & Pick Up									:	\$ 150.00										
Total Due MetroMultimedia									dia !	\$										
PAYMENT AUTHORIZATION																				
YOUR SIGNATURE OF THIS PAYMENT AUTHORICATION FORM DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS INCLUDED ON THIS FORM AND ON YOUR ORDER FORMS																				
Company Check – Make payable to MetroMultiMedia, and reference COMPOUNDING PHARMACY COMPLIANCE. Mail to: 52 Forest Ave, Suite 6, 2 nd Floor, Paramus, NJ 07652 **Please Note – Returned checks are subject to a \$35.00 bounced check fee. ALL CHECKS REQUIRE A CREDIT CARD BACK UP. Wire Transfers – If paying by wire transfer please contact MetroMultiMedia for wire transfer information and include a \$40.00 wire transfer fee. ALL WIRE TRANSFERS REQUIRE A CREDIT CARD BACK UP. Credit Card – For your convenience, MetroMultiMedia Services will use this authorization to charge your credit card account for your advance orders, not paid by check or wire, and any additional amounts incurred as a result of show site orders placed by you or your representative. These charges may include all MetroMultiMedia charges, and any charges that MetroMultiMedia may be obliged to pay on your behalf, including without limitations, any material handling AMEX VISA MASTERCARD DISCOVER Exp. Date											ng									
Account Number													T							
	_	\vdash	_		\ r.	<u> </u>		1/5:		2.5:	\									
Security Code					Visa	/Maste	erCai	rd/Dis	cover	3 Di	gits),	Amex	x (4	Digit	:S)					
Cardholder Name (Please Print):																				
Cardholder Billing Address:																				
City/State/Zip: Phone:																				
Cardholder Signature: Date:																				
PAYMENT POLICY: MetroMultiMedia requires payment of estimated costs in full, including applicable taxes, at the time services are ordered. All services will be denied without complete payment. All adjustments to charges are to be made prior to completion of event. NO CREDITS WILL BE MADE AFTER THE CLOSE OF THE EVENT. Checks must be in US Dollars and drawn on a US Bank.																				
TAX EXEMPT STATUS: If with your order.	you are	exempt	t from pa	aying	र sales t	:ax, you r	nust	provide	e a certif	cate o	of exe	mption	for	the st	ate in	which	ı servic	ces are to b	oe provideo	d,

CANCELLATIONS – EQUIPMENT CANCELLATIONS NOT RECEIVED 48 HRS BEFORE DELIVERY DATE WILL BE CHARGED 100% - ** NO EXCEPTIONS **

ALL CANCELLATIONS ARE SUBJECT TO A 5% PROCESSING FEE.

CANCELLATIONS RECEIVED AFTER DISCOUNT DEADLINE DATE ARE SUBJECT TO A 25% RESTOCKING FEE

EQUIPMENT: You are responsible for payment on any MetroMultiMedia rental equipment.

MetroMultiMedia Order Form

52 Forest Ave., Suite 6, 2nd Fl Paramus, NJ 07652

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HILTON ALEXANDRIA MARK CENTER

Company Name:		Воо	th #:	Booth S	ize:			
Address:	City: _		Stat	e: Zip):			
Contact Name: Pho	ne:		E	-Mail:				
Delivery Date/Time:	Pic	k Up Date	/Time:					
On Site Contact Name:	On S	ite Contac	t Phone:					
Audio Equipment		Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total		
1 Speaker Sound System (Speaker, Stand, Mixer, PCDI)			\$168.00	\$210.00				
2 Speaker Sound System (Speakers, Stands, Mixer, PCDI)			\$285.60	\$357.00				
Wireless Microphone (Lavalier, Handheld F	Headset)		\$136.50	\$170.65				
10 Channel Audio Mixer (required with use of wireless mic)			\$78.75	\$98.50				
Large Venue Sound Systems are available upon request			Please Call	Please Call				
Projection		Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total		
3k Lumen LCD Video / Data Projector (Conference Room)			\$262.50	\$328.25				
4.5 Lumen LCD Video / Data Projector (In Booth)			\$435.75	\$544.75				
Tripod Projection Screen 5' 6' 7' or 8'			\$52.50	\$65.75				
Projector Stand			\$15.75	\$19.75				
Custom Projection and Lighting Packages are available upon request			Please Call	Please Call				
Computers & Accessories		Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total		
Lenovo Desktop Computer HD/DVD/RW w/ Monitor			\$288.75	\$361.00				
Apple Mac Mini			\$89.25	\$111.75				
Lenovo Laptop Computer FULL HD			\$168.00	\$210.00				
MacBook Pro 15"			\$262.50	\$361.00				
Apple iPad2			\$68.25	\$85.50				
iPad Floor Stand (stand only available with order of iPad2)			\$73.50	\$92.00				
Video and Data Display		Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total		
Please select Source for Monitor: PC Laptop MAI	C Laptop	DVD P		edia Player	Other:			
32" Flat Panel Display Table Top Wall Mounted			\$168.00	\$210.00				
42" Flat Panel Display Table Top Wall Mounted			\$299.25	\$374.00				
50" Flat Panel Display Table Top Wall Mounted			\$472.50	\$590.50				
60" Flat Panel Display Table Top Wall Mounted			\$551.25	\$689.00				
70" Flat Panel Display Wall Mounted			\$619.50	\$774.50				
90" Flat Panel Display Wall Mounted			\$1,260.00	\$1,575.00				
40" Touch Screen Panel Display Wall Mounted			\$525.00	\$656.25				
55" Touch Screen Panel Display Wall Mounted			\$892.50	\$1,115.75				
*Dual Post Floor Stand for Flat Panel Monitors (for 40" through 70" s	sizes only)		\$63.00	\$78.75				
*Dual Post Floor Stand Shelf for Laptop			\$15.75	\$19.75				
Media Player (required for USB playback)			\$52.50	\$65.75				
Additional monitors, touchscreens and video walls are available upor	n request	-	Please Call	Please Call	d Data Display	A		
				ction & Video and		\$		
A labor charge of \$84.00 per hour may be added depending on the	ne type and qu	lantity of eq		tal Equipment De	Labor Total	\$		
Please Note: To receive a confirmation of your order prior to event, please e-mail: info@metromultin								
Dravage Costs (if applicable) are not included in delivery costs. Regular rate applies if ord				, ,		•		

SUBTOTAL = _____ + TAX @ 6.0% = _____ + \$150.00 Deliver & Pick-Up = TOTAL

In venues where union rules are in effect, delivery and pick up times may vary depending on availability of laborers.
*Dual Post Floor Stands and Shelves are only available with order of Flat Panel Display Monitors.

Payment Authorization Form must accompany order.

All Cancellations are subject to a 5% processing fee. Cancellations received after discount deadline date are subject to a 25% restocking fee.

Equipment Cancellations not received 72 Hrs. before delivery date will be charged 100% - **NO EXCEPTIONS**