PAYMENT AUTHORIZATION FORM

DISCOUNT DEADLINE: 9/15/2023

CREATIVE.
TECHNICAL.

52 Forest Ave., Suite 6, 2nd FI

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

E-Mail: info@metromultimedia.com

Copay, Reimbursement and Access Congress

OCTOBER 2 – 4, 2023 THE BELLEVUE HOTEL

and Access Congress

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Company:															Boot	:h:				
Address:																				
City, Sate Zip:														Phor	ne:					
Ordered by (Print):																				
Email Address:													Fax:							
						ES	TIP	MATE	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										unt	\$									
Delivery & Pick Up															\$ 150.00					150.00
									Total	Due I	Metro	Multi	me	dia	\$					
PAYMENT AUTHORIZATION																				
YOUR SIGNATURE OF TH	IS PAYN	IENT AUT	THORICA	ATION	FORM D	ENOTES A	CCEP	TANCE	OF ALL TE	RMS &	COND	ITIONS	INC	LUDEC	ON TH	IIS FOR	M AND	ON YOU	R ORDER F	ORMS
Company Check – Make p Mail to: 52 Forest Ave, Su **Please Note – Returned Wire Transfers – If paying ALL WIRE TRANSFERS RE Credit Card – For your co check or wire, and any ad MetroMultiMedia charge and/or labor charges. Ple	d checking by wire QUIRE Anvenier ditional s, and a case Col	nd Floor, s are sul re transf A CREDI nce, Met Il amoun	, Parami bject to fer pleas I T CARD troMult nts incur ges tha	us, NJ a \$35 se cor BAC tiMed rred a at Met	J 07652 5.00 boo ntact Mo K UP. lia Servio as a resu troMulti	unced che etroMulti ces will us ult of show iMedia m	eck f iMed se th w sit	fee. AL dia for v his auth te order pe oblig	L CHECK wire tran orization	S REQ sfer in to ch by yo y on yo	UIRE Anforma	A CRED ation a your cr	OIT C and i redit pres nclue	CARD includ t card sentat iding v	BACK le a \$40 accountive. The	0.00 w nt for y hese cl	your ad	lvance o	orders, no clude all terial han	ndling
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Account Number																				
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Cardholder Name (Please Print):																				
City/State/Zip: ***The cardholder name additional services and ar commit fraud, I will be he	s above nounts	e hereby includir	authorng, but i	rize M not lir	letroMu mited to	ıltiMedia	to c	harge r	ny credit	card	for the	e actua	al co	sts of	f the se	ervices	estima		ove and a	
Cardholder Signature: Date:																				
PAYMENT POLICY: Metro denied without complete THE EVENT. Checks must	oMultiN payme	Media re ent. All a	equires adjustm	paym nents	nent of e to charg	estimated ges are to	l cos	sts in fu	ll, includ	ng ap	plicab	le taxe	es, at	t the	time se	ervices	are or	dered.	All service	es will be
TAX EXEMPT STATUS: If with your order.	you are	exemp	t from p	payinį	g sales t	ax, you m	านst	provid	e a certif	icate (of exe	mptior	n for	r the s	state ir	ı which	h servic	es are t	o be prov	/ided,

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

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

MetroMultiMedia Order Form

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

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Copay, Reimbursement and Access Congress

OCTOBER 2 – 4, 2023 THE BELLEVUE HOTEL

DISCOUNT DEADLINE: 9/15/2023

Company Name:		Booth #:		Booth Size:	
Address:	City:		State:	Zip:	
Contact Name: Pho	one:		E-Mail:		
Delivery Date/Time:	Pick Up	Date/Time:			

Delivery Date/Time: Pic	ck Up Date	/Time:				
On Site Contact Name: On Site Contact Name	Site Contac	ct 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 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'		\$75.00	\$93.75			
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 MAC Laptop	DVD P	Player Me	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			
85" 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" sizes only)		\$75.00	\$93.75			
*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 upon request Please Call Please Call						
Total Audio, Projection & Video and Data Display						
A labor charge of \$84.00 per hour may be added depending on the type and q	uantity of eq	uipment ordered.		Labor Total	\$	
Grand Total Equipment Rental and Labor						

Please Note

To receive a confirmation of your order prior to event, please e-mail: info@metromultimedia.com .

Drayage Costs (if applicable) are not included in delivery costs. Regular rate applies if order is received after deadline date.

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.

SUBTOTAL =	_ + TAX @ 8.00% =	+ \$150.00 Deliver & Pick-Up = TOTAL
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