



Complete Sound, Lighting and Video Service  
 52 Forest Ave., Suite 6, 2<sup>nd</sup> Fl., Paramus, NJ 07652  
 P 201-340-2290; Fax 201-340-2108  
 E-Mail: info@metromultimedia.com

**PAYMENT AUTHORIZATION FORM**

**Drug Pricing  
 Transparency Congress**

MARCH 28 – 29, 2022

DOUBLE TREE HILTON CENTER CITY

**DISCOUNT DEADLINE: 3/14/2022**

Company:	Booth/MR#:
Address:	
City, State Zip:	Phone:
Ordered by (Print):	
Email Address:	Fax:

**ESTIMATED TOTALS**

Audio Equipment Total	
Projection Total	
Video and Data Display Total	
Labor Total	
<i>Sub Total Estimate due MetroMultimedia</i>	\$
<i>Sales Tax Due on Sub Total Amount</i>	\$
Delivery & Pick Up	\$ <b>150.00</b>
<i>Total Due MetroMultimedia</i>	\$

**PAYMENT AUTHORIZATION**

YOUR SIGNATURE OF THIS PAYMENT AUTHORIZATION FORM DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS INCLUDED ON THIS FORM AND ON YOUR ORDER FORMS

**Company Check** – Make payable to MetroMultiMedia, and reference **DRUG PRICING TRANSPARENCY CONGRESS**.  
 Mail to: 52 Forest Ave, Suite 6, 2<sup>nd</sup> 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

<b>Exp. Date</b>
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<b>Account Number</b>																			
<b>Security Code</b>					Visa/MasterCard/Discover (3 Digits), Amex (4 Digits)														

Cardholder Name (Please Print): \_\_\_\_\_

Cardholder Billing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

\*\*\*The cardholder names above hereby authorize MetroMultiMedia to charge my credit card for the actual costs of the services estimated above and any additional services and amounts including, but not limited to, labor to install or remove equipment and/or material handling charges. If there is any intent to commit fraud, I will be held to the full extent of the law.

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 you are exempt from paying sales tax, you must provide a certificate of exemption for the state in which services are to be provided, with your order.

**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**



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**MetroMultiMedia Order Form**

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Company Name: \_\_\_\_\_ Booth/MR #: \_\_\_\_\_ Booth Size: \_\_\_\_\_  
 Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Phone: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
 Delivery Date/Time: \_\_\_\_\_ Pick Up Date/Time: \_\_\_\_\_  
 On Site Contact Name: \_\_\_\_\_ On Site Contact Phone: \_\_\_\_\_

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 Player _____ Media Player _____ Other: _____					
32" Flat Panel Display _____ Table Top		\$168.00	\$210.00		
42" Flat Panel Display _____ Table Top		\$299.25	\$374.00		
50" Flat Panel Display _____ Table Top		\$472.50	\$590.50		
60" Flat Panel Display _____ Table Top		\$551.25	\$689.00		
70" Flat Panel Display		\$619.50	\$774.50		
90" Flat Panel Display		\$1,260.00	\$1,575.00		
40" Touch Screen Panel Display		\$525.00	\$656.25		
55" Touch Screen Panel Display		\$892.50	\$1,115.75		
*Dual Post Floor Stand for Flat Panel Monitors (for 40" through 70" 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 upon request		Please Call	Please Call		
<b>Total Audio, Projection &amp; Video and Data Display</b>					\$
<b>A labor charge of \$84.00 per hour may be added depending on the type and quantity of equipment ordered.</b>				<b>Labor Total</b>	\$
<b>Grand Total Equipment Rental and Labor</b>					\$

**Please Note:** To receive a confirmation of your order prior to event, please e-mail: [info@metromultimedia.com](mailto: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 \_\_\_\_\_

**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\*\*