## **PAYMENT AUTHORIZATION FORM**

CREATIVE.

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

E-Mail: info@metromultimedia.com

Medicaid Drug Rebate Program

> OCTOBER 12 – 14, 2022 JW MARRIOTT CHICAGO

## **DISCOUNT DEADLINE: 9/23/2022**

Company: Booth: Address: City, Sate Zip: Phone: Ordered by (Print): **Email Address:** Fax: ESTIMATED TOTALS Audio Equipment Total **Projection Total** Video and Data Display Total **Labor Total** Sub Total Estimate due MetroMultimedia Sales Tax Due on Sub Total Amount \$ Delivery & Pick Up \$ 150.00 \$ Total Due MetroMultimedia **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 MDRP. 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 and/or labor charges. Please Complete the information below.

	ПА	MEX		□ v	'ISA		М	IASTEI	RCARI	)		DISC	OVER			Exp. Date
Account Number																
Security Code	Visa				isa/MasterCard/Discover (3 Digits), Amex (4 Digits)											
Cardholder Name (Please Print):																
Cardholder Billing A	ddress	s:												 		
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: Met denied without complete THE EVENT. Checks mus	e payme	ent. All	adjust	ments t	o char	ges are	to be r									lered. All services will be E AFTER THE CLOSE OF

**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

CREATIVE.

TECHNICAL.

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## **DISCOUNT DEADLINE: 9/23/2022**

Company Name:		Booth #:	В	ooth Size:
Address:	City:	St	tate:	Zip:
Contact Name:	Phone:		E-Mail: _	
Delivery Date/Time:	Pick Up	Date/Time:		
On Site Contact Name	On Site C	ontact Phone		

Delivery Date/Time: Pic	ck Up Date	/Time:				
On Site Contact Name: On S	Site 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 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 MAC Laptop	DVD P	layer 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			
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" 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			
	T	otal Audio, Proje	ction & Video an	d Data Display	\$	
A labor charge of \$84.00 per hour may be added depending on the type and quantity of equipment ordered.  **Labor Total**						
Grand Total Equipment Rental and Labor						

Please Note

To receive a confirmation of your order prior to event, please e-mail: <a href="mailto:info@metromultimedia.com">info@metromultimedia.com</a>.

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 @ 10.25% =	+ \$150.00 Deliver & Pick-Up = TOTAL					
Payment Authorization Form must accompany order.							