PAYMENT AUTHORIZATION FORM

TECHNICAL.

52 Forest Ave., Suite 6, 2^{nd} FI Paramus, NJ 07652

P 201-340-2290; Fax 201-340-2108 E-Mail: info@metromultimedia.com

Patient Support Services Congress

NOVEMBER 20-21, 2024

DISCOUNT DEADLINE: 10/20/2023 Hilton Penns Landing PENN, PA

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Company:																	Воо	th:						
Address:																								
City, Sate Zip:																	Pho	ne:						
Ordered by (Print):																								
Email Address:										Fax:														
							EST	LIV	MAT	ED TO	ЭT	ALS	5											
Audio Equipment Total																								
Projection Total																								
Video and Data Display Total																								
Labor Total Cartesian Cart																								
Sub Total Estimate due MetroMultimedia											edia	\$												
Sales Tax Due on Sub Total Amount										ount	\$													
Delivery & Pick Up											\$ 150.0					.00								
Total Due MetroMultimedia											edia	\$												
PAYMENT AUTHORIZATION																								
YOUR SIGNATURE OF TH	IS PAY	/MENT AU	JTHORIC	OITAC	N FORM	1 DENOT	ES AC	CEP	TANCE	OF ALL 1	ΓERI	MS &	COND)ITIC	IONS IN	CLUDE	ON T	IIS FOR	RM AN	ND ON	YOUR	ORDER F	ORMS	
**Please Note – Returned Wire Transfers – If paying ALL WIRE TRANSFERS REC Credit Card – For your cor check or wire, and any ad MetroMultiMedia charges and/or labor charges. Ple	g by w QUIRE nvenion dition s, and	vire transf E A CRED ence, Me nal amoui	fer plea DIT CAR etroMu nts inco	ase co RD BAC ultiMed urred nat Me	ontact CK UP. dia Ser as a re	MetroN rvices w esult of ultiMed	MultiN vill use show	Med e th	dia for v nis auth e orde	wire tra norizations rs place	ansf on t	fer int	forma arge y u or y	atio you oui	ion and ur credi ur repre	includ it card	le a \$4 accou tive. T	0.00 v int for hese c	your	adva es ma	ince or ay inclu	ıde all	•	by
	□ .	AMEX			VISA			MASTERCARD DISCOVER								F	Exp. Da	ate						
Account Number											T			T										
Security Code					Vi	sa/Ma	ster	Ca	rd/Di	scove	r (3	3 Dig	gits),	, A	mex	(4 Digits)								
Cardholder Name (P	leas	e Print)):																					
Cardholder Billing Ad	ddre	ss:																						_
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 he	ld to	the full e	xtent o	of the	law.																			
Cardholder Signature																								_
PAYMENT POLICY: Metro denied without complete THE EVENT. Checks must	paym	nent. All	adjust	ments	to ch	arges a	re to																	эe

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

MetroMultiMedia Order Form

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

P 201-340-2290; Fax 201-340-2108 E-Mail: info@metromultimedia.com

Patient Support Services Congress

NOVEMBER 7 – 9, 2023 THE INN AT PENN, PA

DISCOUNT DEADLINE: 10/20/2023

Company Name:	Booth #: Booth Size:							
Address: City:								
Contact Name: Phone:								
Delivery Date/Time: Pic	ck Up Date/Time:							
On Site Contact Name: On S								
Audio Equipment	Otv	Discounted	Regular	# of Days	Total			
Audio Equipment	Qty.	Daily Rate	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	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					
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					
	To	otal Audio, Projec	ction & Video and	l Data Display	\$			
A labor charge of \$84.00 per hour may be added depending on the type and q	uantity of equ	uipment ordered.		Labor Total	\$			
		Grand Tot	al Equipment Ren	tal and Labor	Ś			

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						
Payment Authorization Form must accompany order.								