



PAYMENT AUTHORIZATION FORM

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 **ELIT3** VANTAGE MAY 14 – 15, 2024 WYNN LAS VEGAS

**DISCOUNT DEADLINE: 4/26/2024** 

Company:	Booth:
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	
Sub Total Estimate due MetroMultimedia	\$
Sales Tax Due on Sub Total Amount	\$
Delivery & Pick Up	\$ 175.00
Total Due MetroMultimedia	\$

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 <u>ELITE VANTAGE 2024</u>. 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.

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Account Number																	
Security Code					Visa,	/Mast	erCar	d/Dis	cover	(3 Dig	gits), /	Amex	(4 Dig	gits)			
Cardholder Name (F	lease	Print)	:												 		
Cardholder Billing A	ddres	s:													 		
City/State/Zip:											Pł	none:					
***The cardholder name additional services and a commit fraud, I will be he	s above mounts	e hereb includi	y autho ing, but	orize M t not lir	etroMu nited to	Itimed	ia to ch	narge m									
Cardholder Signatur	e:										Da	ate:					

**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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**DISCOUNT DEADLINE: 4/26/2024** 

Company Name:	Воо	th #:	Booth Si	ze:	
Address: City:		Stat	e: Zip	:	
Contact Name: Phone:		E	-Mail:		
Delivery Date/Time: Pie	ck Up Date	/Time:			
On Site Contact Name: On Site Contact	Site Conta	ct Phone:			
Audio Equipment	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
1 Speaker Sound System (Speaker, Stand, Mixer, PCDI)		\$174.75	\$218.50		
2 Speaker Sound System (Speakers, Stands, Mixer, PCDI)		\$291.00	\$371.25		
Wireless Microphone (Lavalier, Handheld Headset)		\$142.00	\$177.50		
10 Channel Audio Mixer (required with use of wireless mic)		\$82.00	\$102.50		
Large Venue Sound Systems are available upon request		Please Call	Please Call		
Projection	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
5K Laser Projector		\$600.00	\$750.00		
Tripod Projection Screen 5' 6'7' or 8'		\$78.00	\$97.50		
Projector Stand		\$25.00	\$31.25		
Custom Projection options are available upon request		Please Call	Please Call		
Computers & Accessories	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
Lenovo Thinkpad		\$174.75	\$218.50		
MacBook Pro 15"		\$273.00	\$341.25		
Apple iPad		\$71.00	\$88.25		
iPad Floor Stand (available upon request)		Please Call	Please Call		
Video and Data Display	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
Please select Source for Monitor: PC Laptop MAC Laptop	DVD F	Player Mo	edia Player	Other:	
42" Flat Panel Display Table Top Wall Mounted		\$311.25	\$374.00		
55" Flat Panel Display Table Top Wall Mounted		\$491.50	\$614.50		
60" Flat Panel Display Table Top Wall Mounted		\$573.50	\$717.00		
70" Flat Panel Display Wall Mounted		\$644.50	\$805.75		
85" Flat Panel Display Wall Mounted		\$1,310.00	\$1,637.50		
40" Touch Screen Panel Display Wall Mounted		\$546.00	\$682.50		
55" Touch Screen Panel Display Wall Mounted		\$928.00	\$1160.00		
*Dual Post Floor Stand for Flat Panel Monitors (for 40" through 70" sizes only)		\$78.00	\$97.50		
*Dual Post Floor Stand Shelf for Laptop		\$16.50	\$20.75		
Media Player (required for USB playback)		\$54.75	\$68.50		
Additional monitors, touchscreens and video walls are available upon request		Please Call	Please Call		
			ction & Video and		\$
A labor charge of \$87.50 per hour may be added depending on the type and q	uantity of eq	· ·		Labor Total	\$
		Grand Tot	al Equipment Rer	ntal and Labor	\$

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 @ 8.38% =

+ \$175.00 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\*\*