PAYMENT AUTHORIZATION FORM

CREATIVE.
TECHNICAL.

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

P 201-340-2290; Fax 201-340-2108 E-Mail: info@metromultimedia.com GAIM OPS WEST OCTOBER 27 – 30, 2024 OMNI LA COSTA RESORT & SPA

DISCOUNT DEADLINE: 10/11/2024

Company: Booth: Address: Phone: City, State, Zip: 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>GAIM OPS WEST 2024.</u> Mail to: 52 Forest Ave, Suite 6, 2nd 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.

	☐ AMEX			☐ VISA			MASTERCARD)	DISCOVER					Exp. Date
Account Number																
Security Code					Visa	/Mast	erCar	rd/Dis	cover	(3 Di	gits),	Amex	(4 Di	gits)		
Cardholder Name (I	Please	Print)	:												 	
Cardholder Billing A	ddres	s:														
City/State/Zip:											P	hone:				
***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 Signatu	re:										D	ate: _			 	
PAYMENT POLICY: Met denied without complete THE EVENT. Checks mus	e payme	ent. All	adjust	ments t	to char	ges are	to be r			• .	•					ered. 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.**

MetroMultimedia Order Form

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

Address: __

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

GAIM OPS WEST OCTOBER 27 - 30, 2024 OMNI LA COSTA RESORT & SPA

DISCOUNT DEADLINE: 10/11/2024

_____ Booth #: _____ Booth Size: _____ Company Name: _____ City: _____ State: ____ Zip: _____

Contact Name: Phone:		Stat	'	•				
		/Time:						
On Site Contact Name: On Site Contact Name:								
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 P	Player Me	edia Player	Other:				
43" 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					
	Т	otal Audio, Proje	ction & Video and	l Data Display	\$			
A labor charge of \$87.50 per hour may be added depending on the type and q	uantity of eq	-		Labor Total	\$			
Grand Total Equipment Rental and Labor								

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.

__ + \$175.00 Deliver & Pick-Up = TOTAL __ SUBTOTAL = _ ___ + TAX @ 7.75 % = _

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**