PAYMENT AUTHORIZATION FORM

CREATIVE.
TECHNICAL.

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

P 201-340-2290; Fax 201-340-2108

E-Mail: info@metromultimedia.com

SuperReturn CFO/COO North America

MAY 6-7, 2024

DISCOUNT DEADLINE: 4/19/2024

INTERCONTINENETAL CHICAGO

	_													_				
Company:										E	Booth:							
Address:																		
City, State, Zip:											F	Phone:						
Ordered by (Print):																		
Email Address:											F	Fax:						
						ES	ΓIΝ	1ATEC	TOT	'AL	S							
Audio Equipment Tota	l																	
Projection Total														\perp				
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										ı \$	\$							
PAYMENT AUTHORIZATION																		
YOUR SIGNATURE OF TH	IIS PAY	MENT AU	THORIZ	ZATION	FORM DE	NOTES AC	CEPT	ANCE OF	ALL TER	MS &	CONDI	TIONS	NCLUI	DED C	IHT NC	IS FORM	√I AND (ON YOUR ORDER FORMS
Company Check – Make payable to MetroMultimedia, and reference SUPER RETURN CFO COO North America. Mail to: 52 Forest Ave, Suite 6, 2 nd 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									R	Exp. Date								
Account Number																		
Security Code					Visa/	'Master	Car	d/Disc	over (3	3 Di	gits),	Ame	(4 E)igit:	s)			
Cardholder Name (Please Print):																		
Cardholder Billing A	ddres	ss:																
City/State/Zip: ***The cardholder name additional services and a commit fraud, I will be he	mount	ts includi	ing, bu	t not lir	mited to,						for the	actua	costs	of th	he sei	rvices (estima	· · · · · · · · · · · · · · · · · · ·
denied without complete THE EVENT. Checks mus	oMulti paym t be in	cimedia ro nent. All i US Dolla	equires adjust ars and	s paym ments i d drawn	ent of es to chargo n on a US	stimated es are to Bank.	costs be m	s in full, i nade prid	includin or to coi	ig api mple	plicable etion of	e taxes f event	s, at tl	ne tin CRED	me se DITS V	rvices WILL BI	are ord	
TAX EXEMPT STATUS: If	you ar	re exemp	t from	1 paying	g sales ta	ax, you m	ıust p	provide a	a certific	cate o	ot exer	nption	tor th	ie sta	ate in	which	servic	es are to be provided,

EQUIPMENT: You are responsible for payment on any MetroMultimedia rental equipment.

with your order.

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

METRO | CREATIVE. | TECHNICAL.

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INTERCONTINENETAL CHICAGO

Company Name:	Воо	oth #:	Booth S	ize:					
Address: Cit	ty: State: Zip:								
Contact Name: Phone:		E	-Mail:						
Delivery Date/Time:	Pick Up Date	e/Time:							
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	Tota				
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	Tota				
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	Tota				
Please select Source for Monitor: PC Laptop MAC Laptop	DVD F	Player Me	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	y)	\$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 reques		Please Call	Please Call						
	7	Total Audio, Proje	ction & Video an	d Data Display	\$				
A labor charge of \$87.50 per hour may be added depending on the type and quantity of equipment ordered. **Labor Total**									
				ntal and Labor	\$				

In venues where union rules are in effect, delivery and pick up times may vary depending on availability of labore *Dual Post Floor Stands and Shelves are only available with order of Flat Panel Display Monitors.

SUBTOTAL = ______ + TAX @ 10.25 % = ______ + \$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**