PAYMENT AUTHORIZATION FORM

METRO 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

Antibody Engineering & Therapeutics

DECEMBER 13 – 16, 2023 MARRIOTT MARQUIS, SAN DIEGO

DISCOUNT DEADLINE: {Date} 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 <u>ANTIBODY US 2023.</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	terCar	d/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 name additional services and a commit fraud, I will be h	mounts	includi	ng, bu	t not lin	nited to											
Cardholder Signatu	re:										D	ate: _				
PAYMENT POLICY: Metal denied without complete THE EVENT. Checks must	e payme	ent. All	adjust	ments t	to char	ges are	to be r									ered. All services will be EAFTER 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

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

Antibody Engineering & Therapeutics

DECEMBER 13 – 16, 2023 MARRIOTT MARQUIS. SAN DIEGO

DISCOUNT DEADLI	NE: {Date}	MAF	MARRIOTT MARQUIS, SAN DIEC			
	Boot	Booth Si	Booth Size:			
City: _		State: Zip:				
Phone:		-Mail:				
Pic	k Up Date/	Time:				
e: On Site Contact Phone:						
	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total	
	City: Phone: Pic	City: Boot City: Phone: Pick Up Date/ On Site Contac	Booth #: Stat	Booth #: Booth Si	Booth #: Booth Size: City: State: Zip: Phone: E-Mail: Pick Up Date/Time: On Site Contact Phone: Oty Discounted Regular # of Days	

Delivery Date/Time: Pi	ck Up Date	/Time:				
On Site Contact Name: On	Site Contac	ct 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'		\$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	Player 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			
	7	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 o	quantity of eq	uipment ordered.		Labor Total	\$	
Grand Total Equipment Rental and Labor						

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 @ 7.75% =	+ \$150.00 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**