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

Patient Support Services Congress

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

DISCOUNT DEADLINE: 10/20/2023

Company:													Boo	th:		
Address:																
City, Sate Zip:							Phone:									
Ordered by (Print):																
Email Address:						Fax:										
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Audio Equipment Tot	al															
Projection Total																
Video and Data Displa	y Total	ı														
Labor Total																
Sub Total Estimate due MetroMultimedia							\$									
Sales Tax Due on Sub Total Amount							nount	\$								
Delivery & Pick Up							\$ 150.00									
Total Due MetroMultimedia						nedia	\$									
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**Please Note – Return Wire Transfers – If payin ALL WIRE TRANSFERS R Credit Card – For your of the check or wire, and any a MetroMultiMedia charge and/or labor charges.	ng by wing EQUIRE onveniend dditional	re transfe A CREDI nce, Met al amoun any charg	er please T CARD E TOMULTING TOMULTI	a \$35.00 e contac BACK UI Media S ed as a MetroN	0 bounced check the control of the check the c	heck for tiMed use th	ee. ALL dia for w his author e order	vire transonization or placed by	REQU fer inf to cha	JIRE A forma arge y u or yo	A CREDI ation an your cre our repr	T CARD d inclu dit card resenta	D BACK de a \$4 d accou	UP. 10.00 w int for y these ch	ire trans your adva	sfer fee. vance orders, not paid by nay include all
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Account Number																
Security Code				-	Visa/Maste	erCa	rd/Dis	cover (3 Dig	its).	Amex	(4 Di	gits)	, L	<u>.ll</u>	
Cardholder Name (
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 a								ed above and any								
additional services and commit fraud, I will be I			•		•	io inst	tall or r	emove ed	_l uipme	ent ai	nd/or m	naterial	handli	ng char	ges. If t	here is any intent to
Cardholder Signatu	re:									С	ate:					
	roMultil e payme	Media re ent. All a	quires pa djustme	ayment ents to c	t of estimate charges are t	d cost	ts in ful	l, includin	ng app	licabl	le taxes,	, at the	time s	ervices	are orde	ered. All services will be
TAX EXEMPT STATUS: with your order.	f you are	e exempt	t from pa	aying sa	ales tax, you	must	provide	a certific	cate of	f exer	mption	for the	state i	n which	ı service:	s are to be provided,

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

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DISCOUNT DEADLINE: 10/20/2023

Company Name:	Boo	th #:	Booth Si	Booth Size:				
Address: City:								
Contact Name: Phone:								
Delivery Date/Time: Pic								
On Site Contact Name: On S								
		Discounted	Regular	# - f D	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	-	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					
Total Audio, Projection & Video and Data Display								
A labor charge of \$84.00 per hour may be added depending on the type and quantity of equipment ordered.								
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 @ 8.00% =	+ \$150.00 Deliver & Pick-Up = TOTAL						
Payment Authorization Form must accompany order.								