

1-844-877-EASE (3273)

EXHIBITOR AUDIO VISUAL ORDER

SHOW NAME: DIA 2018 Global Annual Meeting SHIP TO: Boston Convention Exhibition Center

BOOTH#:



ON SITE CONTACT: JUNE 23rd 8 AM to 5 PM INSTALLATION DATE: **OFFICIAL SUPPLIER TO DIA 2018** INSTALLATION DATE: □ JUNE 24th 8 AM to 5 PM JUNE 25th - 10 AM * Advance rate applies to orders received EXHIBIT START: JUNE 27th - 4 PM 15 days before the move-in date. **DISMANTLE DATE:** QUANTITY ADVANCE RATE STANDARD RATE DESCRIPTION TOTAL FLAT SCREEN MONITORS / Including HDMI/DVI/VGA 6' cable 24" (16:9) LCD FLAT SCREEN MONITOR (TABLE STAND ONLY) 400.00 500.00 32" (16:9) LCD FLAT SCREEN MONITOR 550.00 660.00 750.00 40" LCD FLAT SCREEN MONITOR & SPEAKERS 900.00 1150.00 55" LCD FLAT SCREEN MONITOR & SPEAKERS 950.00 2100.00 65" LCD FLAT SCREEN MONITOR & SPEAKERS 1750.00 70" LCD FLAT SCREEN MONITOR & SPEAKERS 2500.00 3000.00 80" LCD FLAT SCREEN MONITOR & SPEAKERS 3500.00 4200.00 90" LCD FLAT SCREEN MONITOR & SPEAKERS 4500.00 5400.00 450.00 550.00 6' FLOOR DISPLAY STAND MONITOR WALL BRACKET (MUST BE SET BY EXHIBIT SHOW SERVICES) 150.00 180.00 COMPUTERS LAPTOP COMPUTER with MS OFFICE 2013 600.00 750.00 1100.00 APPLE MAC BOOK COMPUTER 900.00 SET OF COMPUTER SPEAKERS 150.00 180.00 HP HIGHSPEED LASER PRINTER (AVAILABLE UPON REQUEST) AUDIO EQUIPMENT SHURE WIRED MICROPHONE C/W FLOOR STAND 75.00 90.00 UHF WIRELESS MICROPHONES (COMBO UNIT) (SOUND SYSTEM REQUIRED) 525.00 650.00 QSC PORTABLE SPEAKER (100 W) C/W MICROPHONE 600.00 750.00 * BOOTH AUDIO SYSTEM C/W 2-SPEAKERS, MIXER, 1200.00 1450.00 WIRELESS MICROPHONE & FLOOR STAND **6 CHANNEL AUDIO MIXER** 250.00 300,00 CD PLAYER (REQUIRES SPEAKERS) 150.00 180.00 MISCELLANEOUS LASER POINTER 150.00 180.00 TRIPOD SCREEN 150.00 180.00 75.00 DRAPED PROJECTION STAND OR CART 90.00 LCD PROJECTOR AVAILABLE - PLEASE CALL TBA TBA

> We offer a full range of rental equipment, technicians and staff ready and willing to advise and help you.

EQUIPMENT TOTAL:	
(MINIMUM FEE) DELIVERY & PICKUP:	150.00
SETUP/DISMANTLE IS 25% TO EQUIPMENT TOTAL:	
SUB-TOTAL:	
TOTAL:	





OFFICIAL SUPPLIER TO DIA 2018

PAYMENT INFORMAT	ION		
Company Name:			
Address:			
CityStateZip			
Phone: Fax:			
On-Site Contact: Booth:			
Visa Master Card AMEX Wire Transfer	EXPIRY DATE:	SECURITY CODE#:	
CREDIT CARD #:			
Cardholder's Name:			
Cardholder Billing Address:			
Are you the Card Holder? () Yes () No			
This card will be used to pay charges by the following authorized user (please print clearly)			
SIGNATURE: DATE:			
Please email your order form to dar	niel@expertea	se.ca	
If you have any questions about your of	•		
	58-7734		
DANIEL FISHER at +1-514-45			
* Advance rate applies to orders received 15 days before the move-in date. * A 25% Equipement Set and Dismantle Fee will be added to the order.			
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