



Exhibitor Audio Visual Order Form

ORDER BY SEPTEMBER 18, 2017,
Late orders subject to an additional service fee.
Please print, complete and fax or scan and email to
bchristensen@inlandav.ca

Quantity	Equipment Required	Daily Rate	# of Days	Total
	Video			
	32" LCD Monitor with Table Top Stand	\$100.00	1.5	
	42" LCD Monitor with Floor Stand	\$200.00	1.5	
	47" LCD Monitor with Table Top Stand	\$225.00	1.5	
	48" LCD Monitor with Floor Truss Stand	\$250.00	1.5	
	52" LCD Monitor with Hydraulic Lift	\$250.00	1.5	
	55" LCD Monitor with Floor Truss Stand	\$250.00	1.5	
	Audio			
	Booth System c/w 1- Powered Speaker, 1 – Wired Microphone & Floor Stand	\$125.00	1.5	
	Booth System c/w 2- Powered Speakers, 1 – Wired Microphone & Floor Stand	\$200.00	1.5	
	Computer Desktop Small Speaker System	\$45.00	1.5	
	Wireless Hand Held or Lapel Microphone (Audio System Required)	\$100.00	1.5	
	Wireless Headset Microphone (Audio System Required)	\$125.00	1.5	
	Audio Mixer	\$65.00	1.5	
	Miscellaneous			
	Laptop	\$150.00	2	
	Wireless Presenter	\$40.00	1.5	
	Computer Audio Kit	\$40.00	1.5	
	Easel	\$20.00	1.5	
	Flipchart with Paper & Pens	\$40.00	1.5	
	44" AV Cart & Skirt	\$28.00	1.5	
	Booth Number:	Equipment Total		
	Setup Date:	PST 6%		
	Setup Time:	Subtotal		
	Dismantle Date:	Delivery/Pick-Up		\$160.00
	Dismantle Time:	GST 5%		
		TOTAL		\$

Quantities are limited so please order quickly.

CALGARY EDMONTON REGINA SASKATOON WINNIPEG
www.inlandAV.ca

For Equipment & Services not listed call Brian Christensen

◆ 1 306 525.8726

◆ Please Email your UTC AV Exhibitor Order Form to bchristensen@inlandav.ca
or Fax to 306 525.0690

Please fill in information below:

Name: _____

Company Name: _____

Address: _____

City: _____

Province: _____

Postal Code: _____

Phone: _____

Fax: _____

E-mail: _____

COMPLETE PAYMENT MUST ACCOMPANY ORDER

Please check one box: Visa Mastercard Amex

Please complete and return a Credit Card Authorization form.

Name on Card: _____

Credit Card No.: _____ Expiry Date: _____ CVC# _____

IT IS UNDERSTOOD AND AGREED THAT THE CUSTOMER ACCEPTS FULL RESPONSIBILITY FOR ANY LOSS OR DAMAGE TO THE EQUIPMENT UNTIL IT IS RETURNED TO THE LESSOR.

DATE

AUTHORIZED SIGNATURE

Rental Agreement

- Please forward payment in full with your order.
- All prices in Canadian funds. Premium charged for on site orders.
- Written cancellation of equipment ordered must be received one (1) week prior to delivery date to avoid a minimum one- (1) day charge.
- Your representative must be available at your booth on date and time specified to accept delivery of equipment. Please note that the equipment will not be left in your booth without an authorized person there to receive it. You are responsible for the safety and security of the equipment. DO NOT leave the equipment unattended at your booth once the show finishes.
- Any extension of the rental period must be arranged prior to termination of the original rental period.
- Insurance for the full replacement value of the equipment rented is the responsibility of the customer.
- Inland is not responsible for software issues and will charge the customer if it responds to problems caused by the customer's software. The Customer agrees to be bound by all applicable license and copyright laws of any of the software on the equipment.
- Taxes are calculated in accordance with the legislation of the province where the meeting is held. If exempt from PST, please record exemption number _____.

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