

CONVENTION MAKERS, INC.

Electronics

Myrtle Beach

Myrtle Beach

If your company requires additional booth equipment beyond equipment already provided, please complete this form and Fax or mail to Convention Makers Inc. Please contact the show promoter if you have any questions concerning exactly what is provided in your booth space.

Form Due: **06.05.23**

Show: **NCOS - 2023**

Company _____

Address _____

City _____ State _____

Phone _____ Zip _____

Fax _____ Cell _____

Ordered By _____
Print

Ordered By _____
Signature

Email Address _____

CONVENTION MAKERS, INC.
4501 Hwy 544
Myrtle Beach, Sc 29588
PHONE: 843.650.6300 FAX: 843.650.6301
Conventionmakers@aol.com

AUTHORIZED CREDIT CARD PAYMENT
CARD TYPE () VISA () MC () Amex

CARD# _____

EXPIRATION : _____ / _____

Zip Code _____ CVV Code _____
Associated with Card _____ Back of Card _____

6% Processing Fee Declined Credit Card Fee = \$ 40.00

Booth #

| Description | QTY | Cost |
|---|-----|--------------|
| Printer - HP Deskjet 4158e | | 75/Day |
| 32" LED Samsung Viewfinity - S7 | | \$175/Day |
| 40" LED Wide Screen | | 3Days 400 |
| 50" LED Wide Screen Hitachi UHD | | 3Days 450 |
| LED Floor Stand (no Shelf) Tripod Base - Single Pole -Fits all of our Screens | | 100/Day |
| LAPTOP | | \$175/Day |
| HDMI Cables | | \$25/Day |

| Lighting Accessories | QTY | \$ ea. |
|-------------------------|-----|--------|
| Standard Clip On | | 25 |
| High Wattage Flood | | 50 |
| Extension Cords | | 25 |
| Multiplug Powerstrip | | 25 |
| VGA Cable 50ft | | 40 |
| Tripod Projector Screen | | 70/Day |

PAYMENT CALCULATION SECTION

| | |
|---------------------------------------|------|
| Line Item Totals | = \$ |
| Add 6% for Processing | = \$ |
| Add 20% for any <u>ON-SITE</u> Orders | = \$ |
| SUB-TOTAL | = \$ |
| 8% SC SALES TAX | = \$ |
| GRAND TOTAL DUE | = \$ |

If ordering a monitor, please specify Connection needed

Please note, that all orders should be received by Convention Makers by the date listed on the form, complete with total payment. ALL EQUIPMENT IS FOR RENTAL ONLY. ANY ITEM REMOVED FROM THE SHOW FLOOR IS SUBJECT TO OUR REPLACEMENT COST, which will be charged to your credit card. Convention Makers will assume no responsibility for injury or damage to persons or property resulting from improper use or mis-use of any supplied equipment. All billing will be done at the completion of the show. Paid receipts will be emailed to the address listed on our form. If items are ordered & delivered, and it is decided they will not be used, you will still be charged for the rental. There will be NO DIRECT INVOICES FOR ANY & ALL SERVICES. A CREDIT CARD IS REQUIRED FOR ALL SERVICES.

By submitting this form you agree to assume full responsibility for all damaged or missing items & all replacement costs