CONVENTION MAKERS, INC.

Myrtle Beach

Electronics

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.

Show: NCOS - 2025

Company _______
Address ______

City _____ State ______
Phone _____ Zip ______
Fax ____ Cell _____
Ordered By ______
Ordered By ______
Email Address

Form Due: **05.23.25**

CONVENTION MAKERS, INC. 4501 Dick Pond Rd 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 : .		CVV Code Back of Card		
Zip Code Associated with Card				
6% Processing Fee	Declined Cr	edit Card Fee = \$ 40.00		

All Rental Sales are final

ORDERS EMAILED AFTER THE DUE DATE MAY NOT BE ACCOMMODATED.
PLEASE PLACE ORDERS M-F, 9AM-400PM - ET

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

Booth #

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 ON-SITE Orders	=\$
SUB-TOTAL	=\$
8% SC SALES TAX	=\$
CRAND TOTAL BUE	_¢

If ordering a monitor, please specify Connection needed | GRAND TOTAL DUE =\$

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.