# GRAND HYATT

## MANCHESTER GRAND HYATT SAN DIEGO

### **Exhibit Price Guide**

#### **EQUIPMENT RENTAL REQUEST FORM**

#### Video Equiment

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
90" HD Monitor (Includes Stand)	\$1500.00			
80" HD Monitor (Includes Stand)	900.00			
60" HD Monitor (Includes Stand)	650.00			
50" HD Monitor (Includes Stand)	500.00			
32" HD Monitor (Desktop)	275.00			
20" Flat Screen Monitor (Desktop)	100.00			
7' Executive LCD and Screen Package	750.00			
DVD Player	195.00			
PC Laptop	225.00			
Mac Laptop	325.00			
Custom Digital Signage and Video Units	Quote			

#### Miscellaneous Support

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Laptop or Monitor Audio System	\$25.00			
Wireless Microphone / Please circle choice: Handheld or Lavaliere/ Clip On	175.00			
Speaker System (75w System)	150.00			
Custom Sound Reinforcement Options Available	Quote			
Wireless Presenter (Slide Advancer)	90.00			
Laser Pointer	40.00			
Flip Charts	65.00			

SUBTOTAL:	
24% of Subtotal:	Servio
Service Charge:	
Ŭ .	Add 15% of Subtotal for orders less th
or on-site orders:	
ORDER TOTAL:	



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Exhibit Price Guide					
EXHIBITOR CONTRA	ACT				
Show Name:	Room or Booth# (Required):				
Group/Organization:	_Event:				
On-Site Contact		Requested by _			
On-Site Cell #	Phone #				
Fax #	Fax #				
E-mail Address		E-mail Address			
Address	City			StateZip	
Delivery Date:	Delivery Time:	Pick Up Da	ate:	Pick Up Time:	
Please return completed Payment Information If you claim sales tax exen your order. Please indicate method of payment. T deposit against additional services an at the show, but a credit card authoric ask us to bill you.	form to: FAX (619)358-67; nption in this state, please his section must be completed befor d/or labor. Payment of any balances in	76 or EMAIL: Gra furnish a copy o e your order can be pro- nay also be made by cor	f your tax-	anDiego@encore-us.com  -exempt certificate with  lit authorization is requested as a pon presentation of statement while	
Master Account #:	Auth	norized Signer's Na	me:		
Credit Card #:		CCID:	Туре:	Ехр:	
Customer Signature:	Print Nan	ne:		Date:	
	(as it appear	s on credit card)			
Terms and Conditions All orders subject to limits of liability and re By executing this order form, Lessee agrees I. All checks must be received 72 hours prio 2. Cancellation: In the event Lessee cancels within 48 hours of the delivery date will be 6 3. Risk of Loss: Equipment rental is the resp charged for replacement cost, labor, or part 4. Rentals in the City of San Diego are subje 5. Insurance for the subject equipment is Le 6. On location set-up and take-down will be 7. Payment tendered for the specified equip this estimate. Lessee is responsible for all cl 8. It is the responsibility of the exhibitor to a issued after show closing.	as follows: r to event. this order, Lessee will be charged a cancell charged a cancellation fee equal to one day onsibility of Lessee. Any equipment which i s for repair, as the case may be. ct to city tax of 8%. ssee's responsibility. completed by Encore and is not included in ment with this reservation form is an estimaters. dvise an Encore Event Technologies representations.	's rental plus handling charg is lost, damaged, or stolen wh the equipment rental price ate only and any changes in o sentative of any problems wi	es. hile in Lessee's ca . Encore will advi equipment requir	are or possession will result in Lessee beir ise if additional charges apply. rements and any labor charges will affect	
Authorized Signature:				_	
Please Type or Print Name	:				

