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Early Order Pricing Ends, >Ubi Ufm' \$ž2020

Additional Quoted Equipment	Qty	Early Order	Show Rate	Total

Equipment Subtotal (carry over to page 2)	\$
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Early Order Pricing Ends, January 30, 2020

**Official Services Provider
Audio Visual Order Form**

Event Code: 2002-100 MCS 20

Equipment Subtotal \$

Installation & Dismantle Charge \$
35% of the Equipment Subtotal , \$145 Minimum.

Order Subtotal \$

Orders must be received with full payment on or before
deadline dates to receive the discounted rates.

Order Total \$

Electrical Services are not included in pricing.
Material Handling, if any, is the responsibility of the Customer.

Delivery Details

Delivery Date: (Choose Date)

WED 2/19

Delivery Time (2 Hour Range, between 9AM-5PM):

An authorized representative must be available in the booth to sign for delivery. Repeat deliveries may be subject an additional charge. All orders are picked up at show close. Please stay with the equipment until we arrive in your booth. The exhibitor is responsible for the equipment while in their possession.

Exhibitor Information

Company:

Exhibiting Company:

Address:

Booth #

City:

Onsite Contact:

State:

Zip:

Country:

Onsite Cell:

Phone:

Email:

All orders are confirmed by email.

Payment Detail

Payment Method: AMEX Visa M/C Check

If paying by check, complete this section plus your signature for the security deposit.

Cardholder Name:

Credit Card Number:

Exp Date:

Security Code:

Cardholder Billing Phone:

Cardholder Billing Address:

City:

State:

Zip:

Country:

Payment Detail

Fax Orders to: (512) 899-2970.
Mail Orders to: Synergy Event Technology, LLC
4425 S. Mopac, Bldg III, Suite 604, Austin, TX 78735

For Assistance contact our Exhibitor Services Team.
By phone at 512-732-0100
Or by email at exhibitorservices@synergynet.com.

By signing, I state that I am authorized to place this order and that I agree to the terms and conditions stated on both pages of this order form.

X

Cardholder's Signature (required) & Printed Name

Terms & Conditions: 1. Orders must be received with full payment on or before deadline dates to receive Early Order rates. Payments by check must be drawn on banks located in the United States. Onsite orders can only be made with a valid credit card. Synergy Event Technology, LLC will charge the correct amount of the order if calculated incorrectly. 2. A credit card is required on all orders as a security deposit for the order. Synergy Event Technology, LLC will not charge the credit card held as security deposit without prior authorization. However, Synergy Event Technology, LLC reserves the right to charge costs and fees associated with lost, stolen or damaged equipment as a last resort to recover payment. The Renter is responsible for the full replacement value of the equipment if lost, stolen or damaged. 3. Synergy Event Technology, LLC is released from any and all claims for damages by Renter relating to the use of the equipment ordered. Renter agrees to indemnify Synergy Event Technology, LLC from any and all claims for damages to any person or property from use of the equipment ordered by Renter. 4. Cancellations prior to 3 weeks before move in will be charged 20% of the total order, cancellations less than 3 weeks will be charged 50%, cancellations less than 7 days will be non-refundable. 5. Any material handling expenses, union fees or electrical charges connected to providing this equipment, unless specifically identified in the order, are the responsibility of the Renter. 6/20/18