



Residential Design Conference
April 14th -15th, 2010

COMPUTER

Seaport World Trade Center
Boston, Massachusetts

Monitors rented separately from computers.

MULTI DAY ORDER FORM

PC Compatibles					Customer Information				
Qty	Pre-Show Rate	On-Site Rate	Total		PLEASE PRINT				
	\$250	\$300			Firm Name:				
	\$350	\$420			Address:				
	\$375	\$450			City:				
	CALL	CALL			State: Zip Code:				
	CALL	CALL			Ordered By:				
					Telephone:				
					Fax:				
					e-Mail:				
Computer Display Equipment					Information for Delivery				
Qty	Pre-Show Rate	On-Site Rate	Total		Exhibit Booth#:				
	\$125	\$150			On Site Contact:				
	\$200	\$240			Ph.-Cell-Pager:				
	\$350	\$420			Delivery Date: Time:				
	\$450	\$540			Signature:				
	\$750	\$900			Representative MUST BE on-site at above for Delivery.				
	\$950	\$1,140			Exhibitor assumes responsibility for Loss or Damage to property of Projection after Delivery and acceptance at Booth.				
	\$1,150.00	\$1,380			Orders <u>not</u> received 1 week prior to first show date will be subject to the ON-SITE SHOW RATE				
Plasma Display Mounts for above: PLEASE CIRCLE ONE					Table Top Wall Mount Floor Stand				
Laptop Computer					Ordering Instructions				
Qty	Pre-Show Rate	On-Site Rate	Total		<input type="checkbox"/> Charges for requested items selected are for the Entire Event. <input type="checkbox"/> Wall Mounting and removal of large monitors is the responsibility of the contracted decorating company Include applicable Sales Tax on equipment and or labor. Tax Exempt Certificate must be on file for the State of Venue to claim status before services are provided. <input type="checkbox"/> Installation / Dismantle Fee includes delivery, install, maintenance and dismantle. Contact Exhibit Services for in-booth operation. <input type="checkbox"/> Cancellation of equipment ordered must be received 72 hours prior to delivery date to avoid a one day charge. If delivered, 100% of charges will apply. <input type="checkbox"/> Call 617-385-5099 , or e-Mail us with questions or concerns as well as additional requirements dgrabowski@projection.com				
	\$375	\$450							
	\$475	\$570							
Printers									
	\$250	\$300							
	\$450	\$540							
Accessories									
	\$50	\$60							
	\$35	\$42							
	\$35	\$42							
	\$45	\$54							
	\$30	\$36							
Totals					Processing				
EQUIPMENT TOTAL: 1					Fax Form To: 617-385-5093 or mail it to				
DELIVERY/SET-UP/PICKUP: (35% of line 1 or \$90.00 minimum) 2					<p>Seaport World Trade Center In-House Office 200 Seaport Blvd., Suite 301, Boston, MA 02210 PH: 617-385-5099 FAX: 617-385-5093 dgrabowski@projection.com</p>				
SUBTOTAL: 3									
STATE SALES TAX: (5% of line 1) 4									
TOTAL DUE 5									
Method of Payment					PLEASE CHECK ONE				
For Credit Card payment, Please complete attached Credit Card Authorization Form					<input type="checkbox"/> Check (US Only) <input type="checkbox"/> Wire Transfer (US)				
Cardholder's Name (as appears on card):									
Cardholders Signature:									



PROJECTION VIDEO SERVICES, INC
DBA/Projection Presentation Technology, Inc
5803 ROLLING ROAD, SUITE 207
SPRINGFIELD, VA 22152

CREDIT CARD PAYMENT AUTHORIZATION FORM

Date _____

Credit Cards Holder's Name _____
(As it appears on the credit card)

Credit Card Type _____
(Visa, MasterCard, Amex, Other)

Credit Card # _____

Credit Card Expiration Date _____

Amount _____

Billing Address of Credit Card:

Invoice # or Booth # _____

Authorized Signature _____

Name and Title _____

Telephone #: _____ **Fax #:** _____