

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: **10.08.24**

Show: **GFOA - 2024**

Company _____

Address _____

City _____ State _____

Phone _____ Zip _____

Fax _____ Cell _____

Ordered By _____
Print

Ordered By _____
Signature

Email Address _____

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 : ____ / ____

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

6% Processing Fee Declined Credit 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**

Booth #

Description	QTY	Cost
Printer - HP Deskjet 4158e		75/Day
32" LED Samsung Viewfinity - S7		\$175/Day
50" LED Wide Screen Hitachi UHD		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

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	= \$
7% 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