

SHIPPING INSTRUCTIONS TO HOTEL

SEND TO: Astor Crowne Plaza 739 Canal Street New Orleans, LA 70130

Company Name: _____

Hold for :_____(name of person that will claim the box)

To claim your boxes, please notify the Hotel Operator or the Front Desk, who will contact our Shipping & Receiving Coordinator or Banquet Manager to assist you.

Handling charges will be applied to all boxes received

\$7.50 per box\$35.00 Gray and Black or any colored cases\$100.00 Pallet\$30.00 Anything over 150 lbs

To verify boxes received or ask about charges call 504-962-0500 and ask for our Shipping & Receiving Coordinator during normal business hours.

HOTEL GUEST FAX NUMBER: 504-962-0501

Due to our limited space and the number of boxes received at the hotel, we ask you not to ship your boxes to arrive no earlier than 2-3 days in advance of your arrival date.

EXHIBITOR ORDER FORM-2016





Video Equipment	Qty	DAILY Advanced*	RATE On Site**	Days		Customer Information
DVD Player		\$100.00	\$135.00	USE(Show/Convention Name:
32" Color Monitor (Not for computer use)		\$260.00	\$360.00			
46" Plasma Monitor (Includes monitor stand)***		\$525.00	\$710.00			Show/Convention Dates:
55" Plasma Monitor (Includes monitor stand)***		\$1,350.00	\$1,825.00			
For 46" & 55" monitors, specify if displaying on table or if stand is neede	d belo	w:	•	•	•	Company/Organization Name:
*** PSAV does not supply wall mounts or labor for mounting monitors to	your	hard sets***				
						Billing Address 1:
LCD Package Including projector, cart, power, VGA cable and 5', 6' or 7' tripod						
screen		\$690.00	\$940.00			Dilling Address Or
54" Rolling Cart with Black Skirt	-	\$35.00	\$50.00			Billing Address 2:
						City:
	Qty	DAILY	DATE	Deur	Tatal	ony.
Internet	Qty	Advanced	On Site	Days Used		State: Zip:
Per Device-Basic Service-Wireless (includes 1 device connection and 1/8 Mbps of bandwidth)	1	\$95.00	\$180.00			2.p.
Per Device-Basic Service-Wireld (includes 1 device connection and 1/2 Mbps of bandwidth)		\$600.00	\$800.00			Ordered By:
		<i></i>	<i></i>			
PC Compatible Systems	Qty	DAILY	RATE	Days	Total	Telephone #:
	1	Advanced	On Site	Used	1	F #-
Laptop Computer with CD drive	1	\$250.00	\$340.00			Fax #:
Please Note Specific Software/Hardware Needs Below:						Email:
	1					
						Ordering Instructions
Power	Qty	ONE-TII	ME FEE		Total	➡ The total charge per item is determined by multiplying
POwer		Advanced	On Site			the quantity by the daily rate by the number of days to
10 amp Single Phase Power		\$175.00	\$250.00			be used. One-day charge for power & telecom.
20 amp Single Phase Power		\$250.00	\$350.00			
Power strip	_	\$15.00	\$20.00			Please include applicable Sales Tax on all items.
25' extension cord	_	\$15.00	\$20.00			TAX EXEMPT STATUS - If you are exempt
Labor may apply to under carpet or complex booth sets.						from payment of sales tax, we require you to forward an exemption certificate for the state in which the
	Qty	DAILY	DATE	Days	Total	services are to be provided.
Computer Accessories	Qty	Advanced	On Site	Used		 Please fill in all blue areas plus the item(s) you are requesting!
HP Laserjet 4 Black & White Printer (8ppm, PC)	1	\$175.00	\$240.00			LABOR:
20" Wide Screen LCD Monitor		\$150.00	\$210.00			Operator labor, if requested, is subject to the prevailing
						→ hourly rate with a 4 hour minimum.
Audio Equipment	Qty	DAILY	RATE	Days	Total	CANCELLATIONS:
				Used	1	Cancellation of your order must be received 48 hours
CD Player		\$65.00	\$90.00			prior to delivery date to avoid a minimum one day charge.
Sound System with (2) speakers	_	\$390.00	\$530.00			Advanced = Order received by PSAV 11 days or more prior to installation.
UHF Wireless Microphone (specify lapel or hand held)		\$185.00	\$250.00		+	On-site = Order received by PSAV 10 days or less prior to installation.
4 Channel Mixer		\$75.00	\$110.00			-
Rental Totals PAYMENT IS DUE WHEN O)			Delivery Information
						-
						On-Site Contact:
SET UP/PICKUP/SERVICE CHARGE <u>(24% of Total - \$75.00 minimum)</u>						Booth #: Room:
SUBTOTAL SALES TAX (11% of line Subtotal line)						Installation Date: Time: Show Start Date: Time:
TOTAL DUE						Show Start Date: Time: End Date: Time:
Method of Payment			PLEASE	CHEC		Return For Processing
Card Number:	,	Americ	can Express			PSAV
Exp Date Exp Date	—					Astor Crowne Plaza Hotel
Cardholder's Name (as appears on card):			Visa		Ē	739 Canal Street @ Bourbon Street
			MasterCard			New Orleans, LA 70130
Cardholders Signature:						504-265-9666
		Billing	Address Zip	p Code	e	877-537-0057
						kdonate@psav.com