



Audio Visual Equipment Rental Trade Show Order Form

Company Name:		Show Name: CONGRESS '22 TRADE SHOW	
		Facility: TORONTO CONGRESS CENTRE	
Ordered By:		Room:	
Address:		Booth #:	
City:	Prov./State:	On-site Contact:	
Postal Code/Zip Code:		Date Required: JAN 10/22	Time Required:
Tel:	Fax#:	Date Finished: JAN 13/22	Time Finished:
Email:		Method of Payment: <i>ALL ORDERS MUST BE PREPAID</i>	

Multi-Media Computer Equipment:

Qty.	Equipment Description	Prepaid Day Rate (Dec. 15, 2021)	Standard Day Rate	X Days	= Total
	32" Flat Screen Monitor	\$ 175.00	\$250.00		
	37" – 40" Flat Screen Monitor	225.00	275.00		
	46" – 50" Flat Screen Monitor	275.00	350.00		
	65" – 70" Flat Screen Monitor * (\$125 extra labour req'd)	350.00	450.00		
	Dual Pole Floor Stand (for above LCD's & Plasma's)	100.00	200.00		
	46" Professional Digital Display Kiosk (Vertical) (Please call for more information)	800.00	900.00		

If applicable, please specify the computer(s) model name & number: _____

	HDMI 25' Video Cable	20.00	25.00		
	Video Media Player	50.00	75.00		
	6 x 6 Tripod Screen	40.00	60.00		
	Lockable Mobile Device Charging Station	350.00	450.00		
	HOLOGRAM TABLETOP UNIT * (Programming of unit extra)	1,000.00	1,500.00		
	SOUND SYSTEMS AVAILABLE UPON REQUEST	Please Call	Please Call		
	VIDEO WALLS & LED SCREENS AVAILABLE UPON REQUEST	Please Call	Please Call		

We are always updating our inventory. Please call if it's not listed	Equipment Rental Sub Total	
****WE ACCEPT FOR YOUR CONVENIENCE****	Labour	\$150.00
[] VISA [] MASTERCARD [] AMERICAN EXPRESS	Delivery and Pickup	\$150.00
CREDIT CARD #:	Additional labour - If more than 30 minutes required for set up	If applicable
EXPIRY DATE: (MM/YY)	Optional Insurance Fire & Theft – Add 5%	
CARDHOLDER NAME:	SUB TOTAL	
CUSTOMER SIGNATURE:		
CHEQUE amount to be forwarded [] CHEQUE # Please make cheque payable to AV-CANADA INC.	Harmonized Sales Tax - 13% H.S.T. (R131538092)	
Please send all orders to the attention of: Gene Hondzio - gene.h@av-canada.com or fax (905) 566-5511	PAYMENT ENCLOSED	

IT IS UNDERSTOOD AND AGREED THAT THE CUSTOMER ACCEPTS FULL RESPONSIBILITY FOR ANY LOSS OR DAMAGE TO THE EQUIPMENT UNTIL IT IS RETURNED TO THE LESSOR. ANY CANCELLATIONS MUST BE RECEIVED IN WRITING 21 DAYS PRIOR TO THE DELIVERY TIME, OTHERWISE FULL PAYMENT IS DUE. FOR BEST AVAILABILITY PLEASE FAX THE ORDER ASAP. WE THANK YOU IN ADVANCE!