



# COS 2007

June 21-23, 2007

## AUDIO VISUAL EQUIPMENT ORDER FORM

Fairmont Queen Elizabeth Hotel - Montreal



CUSTOMER ORDER INFORMATION	PLEASE COMPLETE IN FULL
Company Name: _____	Booth Name: _____ Booth #: _____
Mailing Address: _____	On Site Contact: _____ Phone #: _____
City/Prov or State: _____	Install Date: <b>June 20</b> Time: (CIRCLE ONE) 1400-1700 1800-2100
Ordered By: _____ Zip: _____	<i>Please note, equipment will not be delivered to an unattended booth</i>
Phone Number: ( ) _____ Ext: _____	Dismantle: June 23 1330
Fax Number: ( ) _____	Method of Payment: MC: <input type="checkbox"/> VISA: <input type="checkbox"/> CHQ: <input type="checkbox"/>
E Mail Address: _____	(Please check ONE box, see below for payment terms and conditions)

QTY.	TRADESHOW EQUIPMENT SELECTIONS <small>(Items Marked with Asterisk* are subject to Additional Labor Charges)</small>	SHOW RATE- ADVANCE ORDER	SHOW RATE- ON SITE ORDER	BILLING AMOUNT <small>Labour, Pick Up &amp; Delivery Apply To ALL Orders</small>		
VIDEO EQUIPMENT				Qty.	Rate	Total
	20" Video Monitor/DVD Video Player c/w Skirted Stand	\$ 285.00	\$ 342.00			
	28" Video Monitor/DVD Video Player c/w Skirted Stand	\$ 345.00	\$ 414.00			
COMPUTER DISPLAY AND PROJECTION EQUIPMENT						
	17" SXGA Resolution Data Monitor - LCD	\$ 375.00	\$ 450.00			
	21" SXGA Resolution Data Monitor - LCD	\$ 525.00	\$ 630.00			
	50" Plasma Display c/w Stand	\$ 2,700.00	\$ 3,240.00			
	XGA LCD Data Projector (1024x768)(Requires Screen)	\$ 1,800.00	\$ 2,160.00			
	Laptop Computer, P4 1Ghz min.	\$ 750.00	\$ 900.00			
AUDIO & ACCESSORIES						
	Projection Cart c/w Skirt (34" or 42")	\$ 20.00	\$ 24.00			
	6' Tripod Screen	\$ 25.00	\$ 30.00			
	8' Tripod Screen	\$ 35.00	\$ 42.00			
	Powered Speaker (1)	\$ 25.00	\$ 30.00			
	Small PA System (single speaker) - Local Sound	\$ 210.00	\$ 252.00			
	Microphones, CD Players, Cassette Decks		Upon Request			
IF YOUR REQUIREMENTS ARE NOT LISTED PLEASE INQUIRE						
Credit Card Number: _____				Equipment Sub Total:		
Expiry Date: _____ Please Print Cardholder Name: _____				Install/Dismantle: \$ 100.00		
Cardholder Signature: _____ Date of Request: _____				Sub Total:		
<i>(By your signature the cardholder agrees to pay all charges related to this rental)</i>				878245521RT GST @ 6%:		
				QST @ 7.5% (incl.GST):		

**ADVANCE ORDERS MUST BE RECEIVED WITH PAYMENT NO LATER THAN JUNE 8, 2007**

**TOTAL:**

Make Cheques Payable to MEDIACO Mail: 14737-123 Avenue, Edmonton, AB T5L 2Y6

Fax to **(780) 401.1001** Telephone Inquiries **(888) 440.4477 ext.2** email to: **edmonton@mediaco.ca**

**TERMS AND CONDITIONS:** THE RENTOR AGREES TO BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE ABOVE EQUIPMENT AS WELL AS ALL CHARGES UNTIL THE EQUIPMENT IS REPLACED INTO RENTAL SERVICE. THE RENTOR SHALL INDEMNIFY AND SAVE HARMLESS MEDIACO THE PRESENTATION COMPANY (RENTEE) AND / OR ITS AGENTS AGAINST ALL LOSS OR DAMAGES ARISING OUT OF USE OF SAME. MEDIACO MUST BE NOTIFIED IMMEDIATELY OF ANY EQUIPMENT PROBLEMS OR ORIGINAL CHARGES WILL APPLY.