

# CONVENTION MAKERS, INC.

## Electronics

Myrtle Beach

Myrtle Beach

NEW!

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.

Show: **SSSHC - 2020**

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

Phone \_\_\_\_\_ Zip \_\_\_\_\_

Fax \_\_\_\_\_ Cell \_\_\_\_\_

Ordered By \_\_\_\_\_  
Print

Ordered By \_\_\_\_\_  
Signature

CONVENTION MAKERS, INC.  
4501 Hwy 544  
Myrtle Beach, Sc 29588  
PHONE: 843.650.6300 FAX: 843.650.6301

AUTHORIZED CREDIT CARD PAYMENT  
CARD TYPE ( )VISA ( )MC ( )Amex  
CARD# \_\_\_\_\_  
EXPIRATION \_\_\_\_/\_\_\_\_ CVV Code  
Back of Card   
3% Processing Fee  
Declined Credit Card Fee = \$ 40.00

Booth #

Description	QTY	Cost
<b>DVD Player</b> Includes HDMI Connections		75/Day
<b>Computer Monitor 19"</b>		150/Day
<b>Computer Monitor 22"</b>		175/Day
<b>32' LED Wide Screen</b>		3 Days 350
<b>46' LED Wide Screen</b>		3 Days 400
<b>50' LED Wide Screen</b>		3 Days 450
<b>LED Floor Stand</b>		100/Day
<b>Any Connector Cables</b>		\$25/Day
<b>Lap Top</b>		150/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 3% for Processing	= \$
Add 20% for any <u>ON-SITE</u> Orders	= \$
<b>SUB-TOTAL</b>	= \$
<b>8% SC SALES TAX</b>	= \$
<b>GRAND TOTAL DUE</b>	= \$

If ordering a monitor, please specify Connection needed

Please note, that all orders should be received by Convention Makers, prior to decorator set up date, 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, Inc. will assume no responsibility for injury or damage to person(s) or property resulting from improper use or mis-use of any supplied equipment. All billing will be done at the completion of the show. Receipts & Invoices will be faxed to the fax number listed on this form. If items are ordered & delivered & it is decided they will not be used..you will still be charged for the rental.

**By submitting this form you agree to assume full responsibility for all damaged or missing items & all replacement costs**