

Exhibitor Form

Perdido Beach Resort
27200 Perdido Beach Blvd.
Orange Beach, AL 36561



Email: sales@waveavp.com Phone: (251)968-WAVE (9283) - Fax: (888)515-6815

CUSTOMER INFORMATION

Event Name:		Booth Number:	
Company:		On-site Contact:	
Address:		On-site Cell:	
City:		State & Zip:	
Ordered By:		Email:	

Data Projectors & Video	Qty	Rate	Days	Total
LCD Projector- 3500 Lumens (for 6-10 Ft. screens)		\$ 365.00		
Projector cart draped with power		\$ 50.00		
Laptop- Touchscreen (Core i5, 8GB, SSD)		\$ 125.00		
24" LCD monitor		\$ 80.00		
47" LED television/monitor- Confidence Monitor Added on-site		\$ 140.00		
70" LED television/monitor		\$ 265.00		

SUBTOTAL

Audio	Qty	Rate	Days	Total
Wired microphone- handheld		\$ 40.00		
Wireless microphone- handheld or lapel		\$ 95.00		
Audio Mixer, 4 channel		\$ 40.00		
Exhibit Sound System with (2) speakers and (2) stands (up to 50 people)		\$ 125.00		

SUBTOTAL

Furniture	Qty	Rate	Days	Total
Table- Counter Top (height 6"x30"x42") with blue table cover		\$ 40.00		
Table- Regular Height with blue table cover		\$ 40.00		
Table-Round Tall Cocktail 42"		\$ 40.00		
Table-72"x30"x30" with blue table cover		\$ 40.00		
Mobile Laptop Stand		\$ 35.00		
Stool		\$ 15.00		
Easel		\$ 15.00		
Wastebasket (extra)		\$ 5.00		

SUBTOTAL

Exhibit Enhancements	Qty	Rate	Days	Total
2- LED wireless uplighting- make your booth standout		\$ 50.00		
Banner suspension under 10'		\$ 35.00		
Booth cleaning (vacuum, clean and dust)		\$ 10.00		
Exhibit install & dismantle		Quoted		

SUBTOTAL

Meeting Supplies	Qty	Rate	Days	Total
Flipchart pack, easel & 4 color markers		\$ 55.00		
Wireless presentation remote & laser		\$ 25.00		
Special Requests		Quoted		

SUBTOTAL

Booth Food Treats (These treats make it difficult for attendees to walk past your booth)	Qty	Rate	Days	Total

Biscuits: Ham, Sausage, Bacon, & Cheese (12)		\$ 48.00	
Assorted Donuts (12)		\$ 32.00	
Assorted Muffins (12)		\$ 33.00	
Mini Sub Sandwiches (12)		\$ 49.00	
Assorted Cookies (12)		\$ 33.00	
Brownies & Blondies (12)		\$ 30.00	
Coffee Thermos- 8 Cups		\$ 12.00	

***Please include the day and time that you would like your treats delivered to your booth. Day: _____ Time: _____:**

SUBTOTAL

Electrical & Internet- Charges are for the duration of the event	Qty	Rate	Total
20A - 115v Circuit - (Shared)		\$ 55.00	
*On-Site 20A-115v Circuit (Shared)		\$ 65.00	
Power strip- 6 way		\$ 25.00	
Extension cord 25'		\$ 25.00	
Wireless Internet Service		\$ 60.00	
Additional connections- Wireless		\$ 30.00	
Wired Internet		\$ 175.00	

***Additional fee of \$10 added to any 20A-115V Circuit purchases on-site**

SUBTOTAL

Shipping & Handling for Inbound & Outbound Freight	Incoming	Outgoing	Total	Weight	Rate	Total
Packages			-	Up to 25 lbs	\$ 15.00	
Packages			-	26-50 lbs	\$ 25.00	
Packages			-	51-75 lbs	\$ 35.00	
Packages			-	76-100 lbs	\$ 45.00	
Packages			-	Over 100 lbs	\$ 55.00	
Crates & Pallets			-	Up to 200 lbs	\$ 100.00	
Crates & Pallets			-	201-400 lbs	\$ 250.00	
Crates & Pallets			-	401-750 lbs	\$ 400.00	
Crates & Pallets				750- 1,000 lbs	\$ 600.00	
Crates & Pallets				Over 1,000 lbs.	By Quote	
Palette shrink wrap or metal binding (per palette)			-	-	\$ 15.00	

Shipments for events will be accepted no more than 10 business days prior to the event date **SUBTOTAL**

SHIPPING LABELS:
 All packages sent directly to the resort are to be addressed as follow:
Your Name
Wave Audio Visual Productio
27200 Perdido Beach Blvd.
Conference Name-Your Company Name
Orange Beach, AL 36561

Terms & Conditions

Wave is not responsible for any service interruption due to utility company failure, permanent power distribution failure, vandalism, faulty equipment or overloads. TAX EXEMPTION: Alabama state law mandates that you must provide a valid, non-expired tax exemption certificate for the State of Alabama BEFORE any sales taxes are exempted. CANCELLATIONS: 7 day notice must be given to avoid a 50% charge of order total. Any cancellations : -	Subtotal (add all subtotals above)	
	22% Service Charge	
	Subtotal (add all subtotals above)	
	11% Occupancy Tax	
	TOTAL DUE	

Method of Payment			PLEASE CHECK ONE
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Cardholder's Name (as appears on card): _____

Card Number _____

Expiration Date _____ CCV#: _____

Billing Address: _____

City _____

State _____ Zip Code _____

Visa

Master Card

Amex

Discover

Check

Cardholders Signature: * _____ Phone Number _____

* We will with this authorization charge your credit card account for the full amount of the advance order and any additional amounts incurred as a result of all show site changes made by your representatives.

Freight Forwarding Information (please complete to have your freight shipped out after the event)

Ship to: Company Name _____


Name _____

Address _____

City _____


State _____ Zip Code _____

Email Address _____

 _____

Account Number _____

Shipment Service Type _____

 _____

Account Number _____

We don't recomend using UPS but will ship if you provide the shipping label. UPS does charge an additional \$10 for pickup which will be billed to your account.

Othe _____

Please provide your bill of lading _____

\$ _____

Declared Value