

EXHIBITOR AUDIOVISUAL ORDER



CIM vancouver
CONNECT
may 12-15, 2024
convention + expo

XPAV
EXPERT'EASE

Client's name _____

Booth number _____

Address _____

Province _____ Zip code _____

Phone _____

Email _____



Setup date

Saturday, May 11th AM PM

Sunday, May 12th AM

Opening of the exhibition: Sunday 17h
Closing of the exhibition: Tuesday, May 14th 17h
Dismantle: after 17h

Please make sure to fill out this PDF with Acrobat so that the balances are calculated automatically.

 [Click here to download Acrobat Reader](#) 

NOTE: Advance rate applies to orders received before Friday May 3rd, 2024.

FLAT SCREEN MONITORS / INCLUDING HDMI/DVI/VGA 6' CABLE				
QUANTITY	DESCRIPTION	ADVANCE RATE	STANDARD RATE	TOTAL
	22" LCD flat screen monitor (table stand only)	300.00	360.00	
	32" LCD flat screen monitor with integrated speakers (table stand only)	600.00	720.00	
	50" LCD flat screen monitor with integrated speakers	1350.00	1620.00	
	55" ACL flat screen monitor with integrated speakers (USB multimedia possible)	1950.00	2340.00	
	60" LCD flat screen monitor with integrated speakers	2250.00	2700.00	
	70" ACL flat screen monitor with integrated speakers	2400.00	2880.00	
	85" LCD flat screen monitor with integrated speakers (8' bridge support and 36" x36" base)	2985.00	3585.00	
	90" LCD flat screen monitor with integrated speakers (8' bridge support and 36" x36" base)	3500.00	4200.00	
	6' floor display stand	150.00	180.00	
	Shelf for floor support	75.00	90.00	
	Vision Video Totem 2.5mm (224 x 756 px resolution)	2000.00	2400.00	

AUDIO EQUIPMENT				
QUANTITY	DESCRIPTION	ADVANCE RATE	STANDARD RATE	TOTAL
	Wired microphone with floor stand (sound system required)	105.00	125.00	
	UHF wireless microphone with floor stand (sound system required)	420.00	500.00	
	Audio console	375.00	450.00	
	QSC portable speaker (100W) x2 with microphone	350.00	400.00	
	Booth audio system (1 console, 2 speakers, 1 wired microphone)	725.00	870.00	
	Computer speaker (set of 2)	100.00	120.00	

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COMPUTERS				
QUANTITY	DESCRIPTION	ADVANCE RATE	STANDARD RATE	TOTAL
	Lenovo laptop with MS OFFICE 2018	575.00	690.00	
	MacBook Pro I5 APPLE	800.00	960.00	
	MacBook Pro I7/I9 APPLE	1100.00	1320.00	
	Clicker / laser pointer	60.00	75.00	
	Black and White printer (8.5" x 11" copy paper)	600.00	720.00	
	Color printer (8.5" x 11" copy paper)	1200.00	1440.00	
	IPAD wifi	375.00	450.00	
	Charging station for cell phone, tablet and Rhinocharge	100.00	120.00	

OTHERS				
QUANTITY	DESCRIPTION	ADVANCE RATE	STANDARD RATE	TOTAL
	Lighting, video projection, large surface canvas and LED screen	On demand		

We are pleased to offer a full range of rental equipment, technicians and staff ready and willing to help and advise you.

EQUIPEMENT TOTAL

DELIVERY (minimum fee)

150,00 \$

Setup/dismantle is 25% of the equipment total

SUB-TOTAL

Taxes

TOTAL

Please send your form to the following email address:
daniel@expertease.ca

For any questions, please contact: Daniel Fisher 514.458.7734

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AUDIOVISUAL TERMS AND CONDITIONS

1. Purchase orders received less than 7 days prior to installation date may be subject to additional charges.
2. Written notice of cancellation must reach our office 5 days before the date of installation, otherwise 50% of the rental fees will be retained. Cancellations received less than 48 hours prior to the event delivery date will be billed at **100%**.
3. Your authorized representative must be present at your booth on the agreed date and time to take delivery of equipment. **Please note that equipment can only be left at your booth in the presence of your representative authorized.**
4. The equipment remains your responsibility until an Expert'Ease representative comes to pick it up. **Do not let equipment unattended in your booth when the event ends.**
5. Insurance covering the replacement value of rental equipment is the responsibility of the customer.
6. The customer agrees to be subject to the laws applicable to licenses and copyrights relating to the software included in rental equipment.
7. Expert'Ease declines all responsibility for performance problems of the equipment provided by the software belonging to the customer.

Advance rate applies to orders placed before Friday May 3rd, 2024.

- * A **25%** surcharge will be applied to your order for labor required for equipment setup and dismantle.
- * Rental equipment is the responsibility of the customer from delivery time to pick-up.
- * Full replacement or repair costs will be charged for any damage or missing items.
- * A **20%** surcharge will be added to any equipment ordered on site at standard rate.
- * A representative of your company must be present for the delivery and pick-up of the equipment for all instructions and verification of the equipment.
- * For any request for equipment not included in the form, please contact us.

PAYMENT INFORMATION

Visa Master Card AMEX Wire transfer

Credit card:

Expiry date:

Security code:

Cardholder's Name:

Cardholder Billing Address:

Are you the Card Holder:

Oui

Non

This card will be used to pay charges by the following authorized user (please print clearly)

Please contact me via telephone for credit card # and security code detail information.

Signature: _____ **Date:** _____