

19 ORDER INFORMATION 4 EQUIPMENT EVENT RATE QTY TOTAL

EVENT NAME: _____

BOOTH NUMBER: _____

COMPANY INFORMATION:
Company Name: _____
Address: _____
City: _____
State: _____ Zip Code: _____
Phone: _____
Email: _____

DELIVERY & SETUP INFORMATION:
Ordered By: _____
Contact On-site: _____
Contact Phone: _____
Delivery Date: _____

AUDIO VISUAL EQUIPMENT				
65" 16:9 LCD HDTV w/ Stand & 25' HDMI	\$1,300.00	_____	=	_____
55" 16:9 LCD HDTV w/ Stand & 25' HDMI	\$1,100.00	_____	=	_____
42" 16:9 LCD HDTV w/ Stand & 25' HDMI	\$850.00	_____	=	_____
32" 16:9 LCD HDTV w/ Stand & 25' HDMI	\$650.00	_____	=	_____
20" Flat Screen LCD PC Monitor & 25' HDMI	\$450.00	_____	=	_____
HP Z-Book Laptop	\$550.00	_____	=	_____
Wired Microphone with Floor Stand	\$195.00	_____	=	_____
Laptop Sound Port	\$160.00	_____	=	_____
SRM150 speaker w/ stand	\$195.00	_____	=	_____

INTERNET				
Dedicated Wireless Internet Service (1MB)	\$285.00	_____	=	_____
Dedicated Wireless Internet Service (3MB)	\$855.00	_____	=	_____
Dedicated Wireless Internet Service (5MB)	\$1,350.00	_____	=	_____
*Hardwired Internet Line	\$95.00	_____	=	_____
*Bandwidth pricing applies				

ELECTRICAL - 120 VOLT POWER				
15 Amp w/ 25' AC Cord	\$300.00	_____	=	_____
Multi Outlet Power Strip	\$95.00	_____	=	_____
*electricity must be ordered separately				

2 PAYMENT OPTIONS

A confirmation will be sent to you via email.

COMPANY CHECK (no personal checks please)
*Make check payable to JW Marriott Austin.
*Check payment must be received 14 days prior to show.

CREDIT CARD (please circle card type)
AmEx Visa MasterCard Discover

Name on Card: _____

Card Number: _____

Expiration Date: _____

Signature of Cardholder (please sign on line below) _____

MISCELLANEOUS				
Flipchart Package (includes 1 pad & 2 markers)	\$95.00	_____	=	_____
48" Skirted Monitor Cart	\$95.00	_____	=	_____
Other:		_____	=	_____

MARKEY'S
RENTAL & STAGING

QUESTIONS - MARKEY'S SALES
Phone: (512) 474-4777 ext.4608
Email: MarkeysAustin@markeys.com

Mail Form and Payment: JW Marriott Austin
ATTN: Markey's Rental & Staging
110 E 2nd Street
Austin, Texas 78701

Email Form: MarkeysAustin@Markeys.com

5 ORDER TOTAL

Subtotal	_____
25% Equipment Service Charge*	_____
8.25% Sales Tax	_____
* Tax applies to subtotal and service charge	
On-Site Processing	_____
Other Labor (if applicable) \$95/hr.	_____
GRAND TOTAL	_____

3 TERMS OF RENTAL AGREEMENT

- 1 Payment is due upon ordering of equipment.
- 2 Orders received without payment will be returned.
- 3 100% cancellation fee for less than 24 hours notice from delivery.
- 4 All cancellations and changes must go through the Event Technology Department
- 5 Someone must be present at your booth to accept delivery.
- 6 25% Equipment Service Charge will be added to all orders.
- 7 Additional taxable labor fee if running cabling under carpet.
- 8 Taxable on-site processing fees may apply
- 9 Wired Internet must be ordered at least 24 hours in advance

PLEASE SIGN ON LINE BELOW

We understand and agree to the terms listed above.

NOTES
