

A Subsidiary of Technology Express, Incorporated

NSTA - Booth Order Form

New Orleans

November 30th – December 2nd

(Exhibitor Booth Order Form)

Equipment	Price	Qty	Total
MAC/PC DONGLES (Please confirm type needed) (No Delivery Charge for MAC/PC Dongles	\$ 25.00 Show Price		
LAPTOP w/OFFICE 16/WIN 7 or 10	\$155.00 Sho	w Price	
26" LCD TV/MONITOR	\$180.00 Sho		
32" LCD TV/MONITOR	\$280.00 Sho		
42" LCD TV/MONITOR	\$400.00 Sho		
50" LCD TV/MONITOR	\$500.00 Sho		
55" LCD TV/MONITOR	\$600.00 Sho		
65" LCD TV/MONITOR (Limited Availability)	\$750.00 Sho		
POST STAND (For LCD Monitors)	\$175.00 Sho		
DVD PLAYER	\$115.00 Sho		
WIRELESS HEADSET/MIXER/2 SPEAKER	\$905.00 Sho		
WIRELESS HAND/MIXER/2 SPEAKER	\$905.00 Sho		
Call for pricing on a	ny equipment i	not listed	
Delivery Date:	Equ	ipment Total	
Pickup Date:		@ 7.95%	
Booth Number:	Deli	very/Pickup	\$ 150.00
		total	7-5-555
Booth Name:		vice Fee	
		of Subtotal)	
Cell #			
	Gra	nd Total	

Orders must be received by November 20th any orders placed after November 20th will be charged a \$75.00 late fee.

Contact: Mike Coultas • Voice: (636) 978-1005 • Email: mcoultas@av-ps.com

EQUIPMENT ORDERS MUST BE CANCELLED 72-HOURS PRIOR TO DELIVERY OR WILL BE SUBJECT TO 100% FEE.

NSTA Credit Card Authorization Form

I hereby certify that I am the Card member or Authorized User with signature rights to the credit card referenced below. I acknowledge receipt of audio visual/computer goods and/or services from AVPS/Technology Express, Inc. I authorize AVPS/Technology Express, Inc. to charge all costs associated with these goods and/or services to the below referenced credit card. Itemization of all charges made to this card will be sent to billing address provided below. I agree to perform all the obligations set forth in the Card member's agreement with issuer.

Signature
Printed Name
Please provide the information below exactly as it appears on the card.
Credit Card Number
Expiration Date V Code (On Signature Line)
Card members Name
Credit Card Billing Address
Phone Number
Fax Number
Company Name

EQUIPMENT ORDERS MUST BE CANCELLED 72-HOURS PRIOR TO DELIVERY OR WILL BE SUBJECT TO 100% FEE.

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