

A Subsidiary of Technology Express, Incorporated

## **NSTA** – Workshop Order Form

Houston, TX

March 28<sup>th</sup> – April 2<sup>nd</sup>

(Teacher Presenter & Exhibitor Workshop Order Form)

Equipment	Price	Qty	Total
LCD SUPPORT (7' or 8' Screen/Cart/Power)	\$125.00 Per Day		
LAPTOP w/OFFICE 16/WIN 10	\$ 60.00 Per Day		
LCD PROJECTOR (4000 Lumens)	\$275.00 Per Day		
DOCUMENT CAMERA	\$275.00 Per Day		
OVERHEAD	\$125.00 Per Day		
DVD PLAYER	\$ 65.00 Per Day		
FLIPCHART PACKAGE (No Delivery Charge)	•		
WIRED HAND/MIXER/1 - 2 SPEAKERS	\$215.00 Per Day		
WIRELESS LAPEL/MIXER/1 - 2 SPEAKERS	1		
WIRELESS HAND MIXER/1 - 2 SPEAKERS	\$315.00 Per Day		
LAPTOP AUDIO/1 - 2 SPEAKER	\$115.00 Per Day		
*Call for pricing on a	ny equipment not list	ed*	
Delivery Date: Time:	Equipme	nt Total	
<b>Pickup Date:Time:</b>	Tax @ 7.	95%	
Room Name/Number:	Labor		\$ 155.00
	Subtotal		
Contact Name	Service (	Charge	
Cell #		U	
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Orders must be received by March 21<sup>st</sup> any orders placed after March 21<sup>st</sup> will be charged a \$85.00 late fee.

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

EQUIPMENT ORDERS MUST BE CANCELLED 24-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
Card members Name
Credit Card Billing Address
Phone Number
Fax Number
Company Name**INCORRECT DISPUTED CHARGES WILL RESULT IN A \$25.00 FEE.**

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