

## **Exhibitor Concierge**

## **Internet & Telephone Request Form**

CUSTOMER INFORMATION				
PLEASE PRINT OR TYPE				
Company:				
Address:				
City:	State:	Zip:		
Phone:	Fax:			
Contact:				
Email:				

Telephone Internet Equipment (subject to service fee)	#	Price	Total
Wired VoIP Telephone One		\$200++/daily	\$
time fee, per unit		\$400++/weekly	\$
8 Port switch One time fee.		\$110++	\$
Wired Line Ethernet for Internet dedicated		\$230++/daily	\$
Access. One User, basic, DHCP.		\$460++/weekly	\$
Add On: Additional Wired Line Eth- ernet for Internet		\$115++/daily	\$
dedicated Access. One time Fee. One User, basic, DHCP.		\$230++/weekly	\$
Private Static Address w/ VLAN Configuration.		\$685++	\$
Public Static IP Address w/ VLAN Configuration.		\$800++	\$
Add On: VLAN Configuration DHCP/Bypass Splash Page.		\$540++	\$

- ++ indicates service fee (currently 25%, which is taxable) and sales tax (currently 6.5%). Prices, service fee, and taxes are subject to change without notice.
- Equipment listed does not reflect our total inventory; please call for additional information and pricing.

DELIVERY INFORMATION		
Convention Name:		
Exhibit Hotel Name:		
Booth #:		
On-Site Contact/Cell:		
Delivery:	Pick-Up:	
Date:	Date:	
Time:	Time:	
Notes:		

## **RENTAL POLICY**

- All equipment to be in operating condition upon delivery. If a malfunction is experienced in operation, the problem must be reported immediately. We will replace or repair the equipment. We are not responsible for problems reported after the rental period.
- Clients are responsible for all items while in their use; this includes damage, loss, theft, or vandalism. Repair or replacement costs will be charged.
- Cancellation of Equipment: 48 hour notice of cancellation is required for rental equipment or a fee of 50% of the normal one day rental rate will be charged. If equipment is delivered, client will be charged the normal event rate.
- Prices are based on current weekly rates and are subject to change without notice.
- All equipment is on an event rate per-booth basis.

## PAYMENT INSTRUCTIONS

- Once the audio/visual request has been received and processed, a weblink will be sent to the email provided to our online secure payment platform, CERTAIN.
- Credit Card Information must be uploaded via CERTAIN.
- Upon processing the credit card on file, an invoice will be sent for the requested items.
- Should any on-site equipment be requested, a final invoice will be sent 7-10 business days post event.

Total Equipment Rental	\$
25% Service Fee	\$
6.5% FL Sales Tax	\$
TOTAL	\$

For additional custom quotes or for questions, contact:
Phone 407-939-3050

or

Email: exhibits.coronado@encoreglobal.com