Exhibit Order Form: AV



7000 North Resort Drive. Tucson, Arizona 85750



Phone: (520)529-7976 -- Fax: (520)615-5477

Address Below MUST match Billing Address

CUSTOMER INFORMATION (please print clearly)			DELIVERY INFORMATION			
Company:	-		Convention Nam	e:		
Address:			Booth #:			
City:			Contact:			
State:	Zip Code:		Delivery	Pick-Up		
Phone:			Date:	Date:		
Fax:			Ballroom			
Email:		YOUF	R ORDER MUST I	BE RECEIVED BY:		

EQUIPMENT ITEMS	Per Day	Quantity	Days	Total
				\$0.00
Client Projector Support Package (tripod screen)	\$175.00			\$0.00
Projector/Screen Package (tripod screen)	\$575.00			\$0.00
17" LCD Monitor	\$75.00			\$0.00
32" LCD Monitor	\$225.00			\$0.00
50" LCD Monitor	\$475.00			\$0.00
Computer Workstation: Laptop	\$250.00			\$0.00
				\$0.00
Flipchart with Adhesive paper and colored markers	\$80.00			\$0.00
Flipchart with paper and colored markers	\$70.00			\$0.00
Banner Hanging (one time charge per banner based on size)	Call for pric	е		
1 Panel of Black Drape with 2 LED uplights	\$225.00			\$0.00
				\$0.00
% Sales Tax will be added to <u>ALL</u> orders.	ales Tax will be added to ALL orders.			\$0.00

A loss/damage fee and labor charges will be added for orders that require AV equipment.

Method of Payment						
(Prepayment required to guarantee equipment reservation)						
	VISA		M∕□TERCARD			
Card #			CCV#			
Expiration Date:						
As the lessee, I understand I will be held fully liable for all						
damage and/or loss to the above listed equipment.						
Signature:						
Print Name:						

Swank Rental Agreement

(1) Lessee does hereby rent and accept the listed equipment and acknowledges that it is in good working condition and agrees to pay the rent for said property at the rate herein stated; Lessee further agrees to take care of said equipment and to use it in a proper manner and agrees that in the event any of the rented equipment is lost or destroyed before it is returned, to promptly pay an amount equal to the reasonable cost of repairing or replacement of same. (2) Lessor is hereby released from any and all claims for damages to Lessee, by reason of use of said property; Lessee agrees to indemnify Lessor from any and all claims for damage to any person or property by reason of the use of said property; Lessee agrees to indemnify Lessor from any and all claims for damage to any person or property by reason of the use of said property; be seen or its representatives from date hereof until said property is returned to Lessor. (3) It is understood that the rental commences as of the date and time hereof and ends only when the rented equipment is returned. Should said property not be returned to Lessor at the time specified as herein stated, Lessee agrees to pay rent for all additional time beyond that when the same is due, at the rate herein listed, It is agreed that failure to pay rent or if default is made in any of the terms hereof, Lessor may at once take possession of said rented equipment wherever the same may be found and remove the same and the Lessor or its agents shall in no way be liable for any claims for damages or injury in the removal of said equipment. (4) Lessee further agrees that all charges for rental will be paid in advance or immediately upon return of merchandise or upon receipt of invoice for same and that all collection fees, attorney fees, court costs, or any expense incurred in collecting and rental will be paid by Lessee. (5) RENTER IS RESPONSIBLE FOR EQUIPMENT AND ALL LEGAL FEES CONNECTED WITH RENTAL OR COLLECTION. (6) Cardholder acknowledges receipt of goods and/or services in the amoun

FAX ORDERS TO 520-615-5477

7