



Exhibitor Price Guide

Video Equipment

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Blue-Ray DVD Player	\$150.00			
20" LCD Monitor	\$175.00			
32" LCD Monitor	\$325.00			
40" LCD Monitor w/stand	\$400.00			
48" LED Monitor w/stand	\$500.00			
60" LED Monitor w/stand	\$650.00			
80" HD Monitor w/stand	\$900.00			
90" HD Monitor w/stand	\$1,500.00			
Other monitors, please call for a quote.				
			SUBTOTAL	

Sound Equipment

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Computer Speakers	\$50.00			
Powered Speaker System (Includes Mixer)	\$425.00			
Wireless Microphone Please Circle Handheld or Lavalieri	\$220.00			
Custom systems available, please call for a quote.				
			SUBTOTAL	

Computer Support

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Desktop Computer w/19" Monitor	\$350.00			
Laptop Computer, PC	\$300.00			
iPad	\$180.00			
Custom systems available, please call for quote.				
			SUBTOTAL	

Electrical Support

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Power Strip & Extension Cord (Includes 5 amp service)	\$75.00			
Extension Cord	\$25.00			
Power Strip	\$15.00			
New Line with 20 amp drop	\$100.00			
Custom systems available, please call for quote.				
			SUBTOTAL	

Video Equipment Subtotal: _____

Sound Equipment Subtotal: _____

Computer Equipment Subtotal: _____

(Before taxes, service charge and/or labor) **EQUIPMENT TOTAL:** _____

RENTAL CONTRACT MUST BE COMPLETE FOR ORDER TO BE PROCESSED.



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Standard Wired Internet Services (shared)

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Single device shared ethernet connection	\$300.00			
				SUBTOTAL:

Wireless Internet Services (shared)

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Access point activation/WiFi connection (1st device) (1 Mbps)	\$250.00			
Additional device	\$10.00			
				SUBTOTAL:

Special Network Services by Request

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Dedicated Bandwidth	Please Call			
VLAN Configuration	Please Call			
Static IP	Please Call			
Managed Switches	Please Call			
Custom items available	Please Call			
				SUBTOTAL:

Telecommunication Services

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Direct Inward Dial (DID)	\$250.00			
House Phone	\$75.00			
Polycom Speakerphone (Does not include cost of outward calls)	\$250.00			
				SUBTOTAL:

Standard Wired Internet Services Subtotal: _____

Wireless Internet Services Subtotal: _____

Special Network Services by Request Services Subtotal: _____

Telecommunication Services Subtotal: _____

(Before taxes, service charge and/or labor) **EQUIPMENT TOTAL:** _____

For all Internet and AV Exhibitor orders, please email form to hardrocksd@encore-us.com. Once received, we'll create an order and send over a detailed proposal and credit card authorization form. Please submit all orders at least 30 days prior to your event. For any questions, please contact Encore Event technologies at the Hard Rock Hotel at hardrocksd@encore-us.com.



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Electrical Services

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
120 VOLT SINGLE PHASE SERVICE				
5 Amp 120v (includes extension cord and power strip)	\$75.00			
20 Amp 120v (dedicated)	\$100.00			
208 VOLT THREE PHASE SERVICE				
30 Amp 208v	N/A			
60 Amp circuit	N/A			
100 Amp circuit	N/A			
200 Amp circuit	N/A			
400 Amp circuit	N/A			
Power strips	\$15.00			
25' Extension cord	\$15.00			
50' Extension cord	\$20.00			
IMPORTANT: Electrical Services and/or extensive set-ups may require labor. Please call your Encore representative for details.			SUBTOTAL	

Electrical Services Subtotal: _____

(Before taxes, service charge and/or labor) **ELECTRICAL TOTAL:** _____

Exhibit Rental Reservation GRAND TOTAL

Equipment TOTAL: _____

Networking/Telecom TOTAL: _____

Electrical TOTAL: _____

(Before taxes, service charge and/or labor) **GRAND TOTAL:** _____

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Labor Services Rates

HOURS	HOURLY RATE
7am to 5pm	\$80.00
5pm to 12am	\$120.00
12am to 7am	\$160.00
Holidays	\$160.00

Function Space

Function Space	Room/Booth	Room/Booth	Room/Booth	Room/Booth	Room/Booth
Start Date & Time:					
End Date & Time:					

Client/Exhibitor Information

Event Name: _____ Event Location: _____

Exhibitor: _____ Booth#: _____

Contact Name: _____ Email Address: _____

Address: _____ Phone #: _____

Fax #: _____ City: _____

State: _____ Zip: _____ Delivery Date: _____

Please contact Encore Event Technologies for delivery. Exhibitor must be present to sign for order at time of delivery. You must notify our representative that you are at your booth and have electrical power in place.

Pick-up Date: _____

Exhibitor is responsible for equipment until it is picked up by an Encore representative. Pick up will be at close of show unless otherwise specified. No removal of equipment will take place during show hours.

Type of Card (Check One):

AMEX Visa MasterCard

The hotel may place applicable charges on my credit card for the estimated amount of 14 days prior to the function.

Card Holder Name _____

Card Holder Address _____

Card Number _____

Exp Date _____ CCID _____ Total Estimated Charges \$ _____

Phone Number _____ Date _____

Signature _____

Comments

- ADVANCED PAYMENT IS REQUIRED AND RENTAL CONTRACT MUST BE EXECUTED TO RESERVE EQUIPMENT.
- TOTALS DO NOT INCLUDE TAXES OR SERVICE CHARGES.
- Equipment listed is a partial inventory. Additional equipment is available upon request.
- Custom sizes and/or specifications are also available. Please call for a quote.



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ALL ORDERS SUBJECT TO LIMITS OF LIABILITY AND RESPONSIBILITY AS SET FORTH BELOW

Equipment Terms and Conditions

By executing this order form, Lessee agrees as follows:

1. Cancellation: In the event Lessee cancels this order, Lessee will be charged a cancellation fee equal to 10% of one day's rental of the subject equipment. Cancellation made within 48 hours of the delivery date will be charged a cancellation fee equal to one day's rental plus handling charges.
2. Risk of Loss: Equipment rental is the responsibility of Lessee. Any equipment which is lost, damaged, or stolen while in Lessee's care or possession will result in Lessee being charged for replacement cost, labor, or parts for repair, as the case may be.
3. Insurance for the subject equipment is Lessee's responsibility.
4. Union labor costs, if applicable, are not included in equipment rental price.
5. Payment tendered for the specified equipment with this reservation form is an estimate only and any changes in equipment requirements and any labor charges will affect this estimate. Lessee is responsible for all charges.
6. It is the responsibility of the exhibitor to advise an Encore Event Technologies representative of any problems with their order at show site. Absolutely no credits will be issued after show closing.

Telecommunications Terms and Conditions

1. It is understood that Encore Event Technologies does not own or control the telecommunications facilities used to access the Internet and that the Internet is a non-regulated public domain. Customer agrees that Encore shall have no responsibility and no liability whatsoever with respect to insuring access to the Internet. Customer further agrees to indemnify and hold harmless Encore from any and all claims, damages, losses and causes of action whatsoever which may arise directly or indirectly in connection with the Internet services provided.
2. The total order cost will be billed to the form of payment specified above.
3. Cancellation charges will be incurred at 100% for cancellations within 24 hours of your event.
4. You are responsible for bringing your own NIC (Network Interface Card) or Wireless Access Card.
5. Customer-provided wireless access points, routers, switches or other similar network infrastructure devices are prohibited to ensure uninterrupted operation of existing wired/wireless infrastructure. Please contact your sales manager for pricing on Encore provided available options.
6. All materials and equipment furnished by Encore for this service order shall remain the property of Encore and shall be removed only by Encore at the close of the meeting.
7. All requests for services after your arrival are subject to the availability of the equipment and the services of our technicians.
8. Under no circumstances shall anyone attempt to gain unauthorized access to or tamper with any part of the network.
9. You agree to remain entirely liable for all activities conducted through the network connections.
10. The Network may only be used for lawful purposes and in accordance with these terms and conditions. Transition of any materials in violation of any local, state, federal, or international regulation(s) is prohibited. This includes but not limited to, copyrighted materials legally judged to be threatening or obscene, or material protected by trade secrets.
11. These terms and conditions supersede all previous representations, understandings, or agreements and shall prevail notwithstanding any variance with terms and conditions of any order submitted. These terms and conditions may be modified by Encore at any time.
12. No service will be provided without a signed copy of this form. This form must be received no later than one (1) week prior to the meeting.
13. You or your IT professional will be responsible for appropriate computer configuration for the service provided. Encore personnel cannot be responsible for making configuration changes to your personal computer.
14. If you are uncertain of your requirements or of any changes, you must notify an Encore representative.

MY SIGNATURE INDICATES THAT I HAVE RECEIVED THIS REQUEST FORM AND SERVES AS AGREEMENT OF MY ORDER AND ITS TERMS AND CONDITIONS AND WARRANTS THAT THE UNDERSIGNED HAS THE AUTHORITY TO EXECUTE THIS DOCUMENT AS AN EMPLOYEE AND/OR AGENT ON BEHALF OF CUSTOMER'S EMPLOYER AND/OR PRINCIPAL, IF ANY.

Authorized Signature: _____ (Required)