PAYMENT AUTHORIZATION FORM

CREATIVE.
TECHNICAL.

52 Forest Ave., Suite 6, 2nd Fl
Paramus, NJ 07652

P 201-340-2290; Fax 201-340-2108 E-Mail: info@metromultimedia.com

Cardholder Signature:

AESTHETIC SHOW
WHERE SCIENCE MEETS BEAUTY
LASVEGAS
T H E
26-29,
2025
WYNN
LASVEGAS

DISCOUNT DEADLINE: 6/6/2025

Company:										Вос	Booth:							
Address:																		
City, State, Zip:											Phone:							
Ordered by (Print):																		
Email Address:											Fax	Fax:						
						6	STII	MATI	D TO	DTAL	S							
Audio Equipment Total																		
Projection Total																		
Video and Data Display Total																		
Labor Total																		
Sub Total Estimate due MetroMultimedia										\$	\$							
Sales Tax Due on Sub Total Amount										\$	\$							
Delivery & Pick Up									\$	\$ 175.00								
Total Due MetroMultimedia									\$	\$								
PAYMENT AUTHORIZATION																		
YOUR SIGNATURE OF THIS PAYMENT AUTHORIZATION FORM DENOTES ACCEPTANCE OF ALL TERMS & CONDITIONS INCLUDED ON THIS FORM AND ON YOUR ORDER FORMS Company Check — Make payable to MetroMultimedia, and reference TAS 2025. Mail to: 52 Forest Ave, Suite 6, 2 nd Floor, Paramus, NJ 07652 **Please Note — Returned checks are subject to a \$35.00 bounced check fee. ALL CHECKS REQUIRE A CREDIT CARD BACK UP. Wire Transfers — If paying by wire transfer please contact MetroMultimedia for wire transfer information and include a \$40.00 wire transfer fee. ALL WIRE TRANSFERS REQUIRE A CREDIT CARD BACK UP. Credit Card — For your convenience, MetroMultimedia Services will use this authorization to charge your credit card account for your advance orders, not paid by check or wire, and any additional amounts incurred as a result of show site orders placed by you or your representative. These charges may include all MetroMultimedia charges, and any charges that MetroMultimedia may be obliged to pay on your behalf, including without limitations, any material handling and/or labor charges. Please Complete the information below. BAMEX VISA MASTERCARD DISCOVER Exp. Date										aid by								
Account Number																		
Security Code					Visa	/Mas	terCa	rd/Dis	COVE	· (3 Di	gits)	Ame	(4 D	igits)	1	1	<u> </u>	
Cardholder Name (P Cardholder Billing Ad City/State/Zip: ***The cardholder name additional services and ar	ddress	s:e hereb includ	y auth	orize M t not lir	etroM nited t	ultimed	lia to d	harge r	my cred	it card	P	hone actual	:	of the s				

TAX EXEMPT STATUS: If you are exempt from paying sales tax, you must provide a certificate of exemption for the state in which services are to be provided, with your order.

PAYMENT POLICY: MetroMultimedia requires payment of estimated costs in full, including applicable taxes, at the time services are ordered. All services will be denied without complete payment. All adjustments to charges are to be made prior to completion of event. NO CREDITS WILL BE MADE AFTER THE CLOSE OF

Date:

EQUIPMENT: You are responsible for payment on any MetroMultimedia rental equipment.

THE EVENT. Checks must be in US Dollars and drawn on a US Bank.

CANCELLATIONS – EQUIPMENT CANCELLATIONS NOT RECEIVED 48 HRS BEFORE DELIVERY DATE WILL BE CHARGED 100% - ** NO EXCEPTIONS **
ALL CANCELLATIONS ARE SUBJECT TO A 5% PROCESSING FEE.

CANCELLATIONS RECEIVED AFTER DISCOUNT DEADLINE DATE ARE SUBJECT TO A 25% RESTOCKING FEE

CREATIVE. **TECHNICAL.**

MetroMultimedia Order Form

52 Forest Ave., Suite 6, 2nd Fl Paramus, NJ 07652

P 201-340-2290; Fax 201-340-2108 E-Mail: info@metromultimedia.com



DISCOUNT DEADLINE: 6/6/2025

Company Name:		Boot	:n #:	Booth Si	ze:				
Address:	City: _		Stat	e: Zip	:				
Contact Name:	Phone:		E	-Mail:		 			
Delivery Date/Time:	Pic	k Up Date	[/] Time:			 			
On Site Contact Name:									
Audio Equipment		Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total			
1 Speaker Sound System (Speaker, Stand, Mixer, PCDI)			\$181.00	\$226.25					
2 Speaker Sound System (Speakers, Stands, Mixer, PCDI)			\$301.25	\$376.75					
Wireless Microphone (Lavalier, Handheld	Headset)		\$147.00	\$183.75					
10 Channel Audio Mixer (required with use of wireless mic)			\$85.00	\$106.25					
Large Venue Sound Systems are available upon request			Please Call	Please Call					
Projection		Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total			
5K Laser Projector			\$621.00	\$776.25					
Tripod Projection Screen 5' 6'7' or	8′		\$80.75	\$101.00					
Projector Stand			\$26.00	\$32.50					
Custom Projection options are available upon request			Please Call	Please Call					
Computers & Accessories		Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total			
Lenovo Thinkpad			\$181.00	\$226.25					
MacBook Pro 15"			\$282.50	\$353.25					
Apple iPad			\$73.50	\$92.00					
iPad Floor Stand (available upon request)			Please Call	Please Call					
Video and Data Display		Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total			
Please select Source for Monitor: PC Laptop	MAC Laptop	DVD P	ayer Me	edia Player	Other:				
43" Flat Panel Display Table Top Wall Mount	ted		\$322.25	\$402.75					
55" Flat Panel Display Table Top Wall Mount	ted		\$508.50	\$635.75					
60" Flat Panel Display Table Top Wall Mount	ted		\$593.50	\$742.00					
70" Flat Panel Display Wall Mounted			\$667.00	\$833.75					
85" Flat Panel Display Wall Mounted			\$1,356.00	\$1,695.00					
40" Touch Screen Panel Display Wall Mounted			\$560.00	\$700.00					
55" Touch Screen Panel Display Wall Mounted		\$951.25	\$1190.00						
*Dual Post Floor Stand for Flat Panel Monitors (for 40" through		\$80.75	\$101.00						
*Dual Post Floor Stand Shelf for Laptop			\$17.25	\$21.50					
Media Player (required for USB playback)			\$56.75	\$71.00					
Additional monitors, touchscreens and video walls are available		Please Call	Please Call	10 1 01 1	\$				
Total Audio, Projection & Video and Data Display									
A labor charge of **\$98.00 per hour may be added depending on the type and quantity of equipment ordered. Crand Total Equipment Points and Labor									
Please Note: To receive a confirmation of your order prior to event, please e-mail: info@metromultin									
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Drayage Costs (if applicable) are not included in delivery costs. Regular rate applies if order is received after deadline date.

SUBTOTAL = _ + TAX @ 8.38 % = _ _ + \$175.00 Deliver & Pick-Up = TOTAL _ Payment Authorization Form must accompany order.

All Cancellations are subject to a 5% processing fee. Cancellations received after discount deadline date are subject to a 25% restocking fee. Equipment Cancellations not received 72 Hrs. before delivery date will be charged 100% - **NO EXCEPTIONS**

In venues where union rules are in effect, delivery and pick up times may vary depending on availability of laborers.

**Based on Straight Time. Overtime/Double time hours will be charged accordingly.

*Dual Post Floor Stands and Shelves are only available with order of Flat Panel Display Monitors.