

GREEN SPORTS ALLIANCE SUMMIT

SPONSOR BOOTH MONITOR ORDER FORM

CUSTOMER INFORMATION

Name:

Email:

Billing Address:

ORDER DETAILS

Booth #:

Order Date:

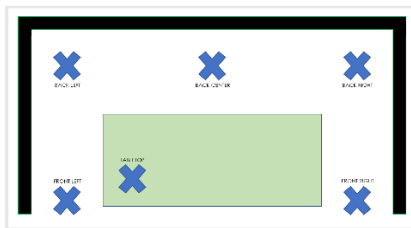
ORDER ITEM	QTY	PRICE
50" Monitor on floor stand		\$750.00
24" Table Monitor		\$225.00
	Subtotal	
	Taxes	
	CC processing fee	
	TOTAL	

RENTAL AGREEMENT:

Rental includes: monitor, power supply & HDMI connector cable. Renter is responsible for playback device and dongle to connect.

- Monitors will be delivered and set up in your booth prior to arrival on June 26th
- Monitors will be removed from booth after 3pm on June 28th
- 50" Monitors can only be moved by the technical team for liability

Please indicate your preferred Monitor location:



Order request + payment must be received by **June 20th**

No orders will be accepted after that date

Terms & Conditions:

I have submitted the completed *credit card authorization form* with my order sheet and acknowledge a standard 3% processing fee will be added for credit card payment.

As rental owner, I acknowledge responsibility for any damages to rental equipment by booth attendants or event guests in my space for the duration of the event.

I agree to the proper care of rental items, and will not hold liable Northwest Event Technology or its subsidiaries for injuries caused by misuse, or misappropriation of rental equipment provided.

Name

Date