

EXHIBITOR - AUDIO VISUAL REQUEST FORM



Encore Sales Representative contact: Timothy Yarkowsky PH # 780-931-6561 E-MAIL: timothy.yarkowsky@encoreglobal.com

)AT	SHOW NAME:		IPEIA 2025			
CONTACT:			VENUE:	Fairmont Jasper Park Lodge		.odge
CON	OMPANY:		ROOM:			
١DD	DRESS: BOOTH #:		BOOTH #:			
CITY / PROVINCE /				3		
STA	TE:		# SHOW DAYS:			
-0S	TAL / ZIP CODE:		INSTALL DATE:	Feb 24 20	25	
DEA	DLINE DATE: 04-Feb-25 STRIKE DATE:			Feb 27 2025		
		AUDI	O VISUAL EQUIPMENT DETAIL			
ΤY		DESCRIPTIO		RATE	# Days	Total
	COMPUTER MONITORS & DISPLAYS					
	42" FLAT SCREEN	LAT SCREEN MONITOR WITH 6' DISPLAY STAND				
	65" FLAT SCREEN MONITOR WITH 6' DISPLAY STAND			\$855.75		
	55" FLAT SCREEN MONITOR WITH 6' DISPLAY STAND			\$696.25		
	80" FLAT SCREEN MONITOR WITH 6' DISPLAY STAND			\$1,052.50		
	HD Projector / Screen Package (all necessary cables)			\$940.00		
	Easel			\$21.75		
	4'x6' White Board wi	th Markers, Eraser and Easel		\$285.00		
		COMPUTER	RS			
	WINDOWS 2.4 GHz LAPTOP COMPUTER			\$287.50		
	MACINTOSH LAPTOP COMPUTER			\$460.00		
	COMPUTERS ACCESSORIES					
	24" Desktop Flat Screen Monitor			\$152.25		
	SET OF COMPUTE			\$51.00		
	PROJECTION CAR	· · · · ·		\$41.00		
Lexmark MS312DN B/W Printer c/w Software				\$201.25		
	HARDLINE INTERNET (20 MB BANDWIDTH) WITH ETHERNET CABLE			\$179.00		
		AUDIO EQUIPI	MENT			
	UHF WIRELESS MICROPHONE (COMBO KIT)			\$193.25		
		ROPHONE C/W FLOOR STAND		\$57.75		
	4-CHANNEL AUDIO MIXER			\$97.50		
	POWERED SPEAKE			\$170.50		
		SPECIALTY ITEMS AVAILAB	LE UPON REQUEST			
					EQUIPMENT	
	CREDIT CARD INFORMATION				Cables & Consumables	
	Please pay for your order using a credit card, at time of proposal acceptance to ensure equipment availability. Due to your Privacy and your Security. Please Contact Your Encore Sales Representative for payment. PH # 780-931-6561 E-MAIL: timothy.yarkowsky@encoreglobal.com				LABOUR	
					DEL & P/U* \$880	
					SUBTOTAL	
					(5%) GST	
Power must be ordered and confirmed by February 4, 2025. Please contact Timothy Yarkowsky directly for a Power proposal					*TOTAL	

•Order cancellation must be received 30 days prior to load-in to avoid rental charge.

•The elements specified in this order included with this order form correspond to the instructions of the customer. The customer agrees to pay all additional charges cause be an omission of the client, changes, modifications, or alterations to the equipment and/or services. The customer shall be charged for all overtime incurred at Encore current rates. Availability of equipment is not reserved and guaranteed until after the formal Encore proposal with Service Charges, Cables & Consumables, Loss Damage Waiver and GST is signed and the required deposit has been completed.

•Insurance for the full replacement value of the equipment rented is the responsibility of the customer. The customer is hereby advised of his/her responsibility to safeguard the equipment at all times and ensure the security of the meeting room/event space when not occupied. Encore does offer a Loss Damage Waiver product of 4% of pre-discount rental value.

888 287 36

•The customer shall indemnify Encore against all losses, expenses, penalties, damages and condemnations, and legal costs which Encore could incur or be condemned to pay.

•By signing, I hereby accept the terms and conditions as stated above and authorize Encore to charge my credit for the full amount.