

EXHIBITOR - AUDIO VISUAL REQUEST FORM



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

DATE:			SHOW NAME:	IPEIA 2025		
CONTACT:			VENUE:	Fairmont Jasper Park Lodge		Lodge
COMPANY:			ROOM:			
ADDRESS:			BOOTH #:			
CITY / PROVINCE /			# CHOW DAYC.	3		
STATE:			# SHOW DAYS:			
POSTAL / ZIP CODE:			INSTALL DATE:	Feb 24 2025		
DEADLINE DATE: 04-Feb-25		04-Feb-25	STRIKE DATE:	Feb 27 2025		
	AUDIO VISUAL EQUIPMENT DETAIL					
QTY				RATE	# Days	Total
	COMPUTER MONITORS & DISPLAYS					
	42" FLAT 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 with Markers, Eraser and Easel			\$285.00		
	COMPUTERS					
	WINDOWS 2.4 GHz LAPTOP COMPUTER					
	MACINTOSH LAPTOP COMPUTER					
	COMPUTERS ACCESSORIES					
	24" Desktop Flat Screen Monitor					
	SET OF COMPUTER SPEAKERS			\$51.00		
	PROJECTION CART C/W SKIRT (42")			\$41.00		
	Lexmark MS312DN B/W Printer c/w Software			\$201.25		
	HARDLINE INTERNET (20 MB BANDWIDTH) WITH ETHERNET CABLE			\$179.00		
	AUDIO EQUIPMENT					
		CROPHONE (COMBO KIT)		\$193.25		
	SHURE WIRED MICROPHONE C/W FLOOR STAND		\$57.75			
	4-CHANNEL AUDIO			\$97.50		
	POWERED SPEAKE			\$170.50		
		SPECIALTY ITEMS AVAILABLE I	JPON 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.					LABOUR	
Due to your Privacy and your Security. Please Contact Your Encore Sales Representative for payment.			DEL & P/U* \$880.00		\$880.00	
	PH # 780-931-6561 E-MAIL: timothy.yarkowsky@encoreglobal.com				SUBTOTAL	
					(5%) GST	
*Powe	r must be ordered	-	ease contact Timothy Yarkowsky directly		T	
		for a Power proposal			*TOTAL	

TERMS AND CONDITIONS OF EQUIPMENT RENTAL

- •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.
- •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.
- Nou have any questions regarding our rentals, equipment, or other sequipes we offer, please contact us, 1,889,387, Visit us coling at www.encore can com-