

# CONVENTION MAKERS, INC.

## Electronics

Myrtle Beach

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If your company requires additional booth equipment beyond equipment already provided, please complete this form and Fax or mail to Convention Makers Inc. Please contact the show promoter if you have any questions concerning exactly what is provided in your booth space.

Form Due: **10.17.24**

Show: **CAPCA Fall - 2024**

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_

Phone \_\_\_\_\_ Zip \_\_\_\_\_

Fax \_\_\_\_\_ Cell \_\_\_\_\_

Ordered By \_\_\_\_\_  
Print

Ordered By \_\_\_\_\_  
Signature

Email Address \_\_\_\_\_

**CONVENTION MAKERS, INC.**  
**4501 Dick Pond Rd**  
**Myrtle Beach, SC 29588**  
 PHONE: 843.650.6300 FAX: 843.650.6301  
 Conventionmakers@aol.com

**AUTHORIZED CREDIT CARD PAYMENT**  
 CARD TYPE ( ) VISA ( ) MC ( ) Amex

CARD# \_\_\_\_\_

EXPIRATION : \_\_\_\_ / \_\_\_\_

Zip Code \_\_\_\_\_ CVV Code \_\_\_\_\_  
 Associated with Card \_\_\_\_\_  
Back of Card

6% Processing Fee Declined Credit Card Fee = \$ 40.00

All Rental Sales are final

**ORDERS EMAILED AFTER THE DUE DATE  
 MAY NOT BE ACCOMMODATED.  
 PLEASE PLACE ORDERS M-F, 9AM-400PM - ET**

Booth #

Description	QTY	Cost
<b>Printer - HP Deskjet 4158e</b>		75/Day
<b>32" LED Samsung Viewfinity - S7</b>		\$175/Day
<b>50" LED Wide Screen</b> Hitachi UHD		3 Days 450
<b>LED Floor Stand (no Shelf)</b> Tripod Base - Single Pole -Fits all of our Screens		100/Day
<b>LAPTOP</b>		\$175/Day
<b>HDMI Cables</b>		\$25/Day

Lighting Accessories	QTY	\$ ea.
Standard Clip On		25
High Wattage Flood		50
Extension Cords		25
Multiplug Powerstrip		25
VGA Cable 50ft		40
Tripod Projector Screen		70/Day

**PAYMENT CALCULATION SECTION**

Line Item Totals	= \$
Add 6% for Processing	= \$
Add 20% for any <u>ON-SITE</u> Orders	= \$
<b>SUB-TOTAL</b>	= \$
<b>8% SC SALES TAX</b>	= \$
<b>GRAND TOTAL DUE</b>	= \$

**If ordering a monitor, please specify Connection needed**

Please note, that all orders should be received by Convention Makers by the date listed on the form, complete with total payment. ALL EQUIPMENT IS FOR RENTAL ONLY. ANY ITEM REMOVED FROM THE SHOW FLOOR IS SUBJECT TO OUR REPLACEMENT COST, which will be charged to your credit card. Convention Makers will assume no responsibility for injury or damage to persons or property resulting from improper use or mis-use of any supplied equipment. All billing will be done at the completion of the show. Paid receipts will be emailed to the address listed on our form. If items are ordered & delivered, and it is decided they will not be used, you will still be charged for the rental. There will be NO DIRECT INVOICES FOR ANY & ALL SERVICES. A CREDIT CARD IS REQUIRED FOR ALL SERVICES.

By submitting this form you agree to assume full responsibility for all damaged or missing items & all replacement costs