



PLEASE Email to Orders@Riverfrontav.com

EXHIBITOR ORDER FORM

Event Name: ACS Delaware Bridal and Wedding Show Date(s): 02/20/2022

Booth/Exhibitor Contact: _____ Phone: _____

Booth Name: _____ Booth #: _____

Email: _____ Fax: _____

All orders will be confirmed via email, please include email address.

SERVICE NEEDS: (Please mark as needed)

Please call for any additional audio visual equipment needs not listed here.

	<u>QUANTITY</u>	<u>LENGTH OF RENTAL</u>	<u>TOTAL</u>
Electricity: 110V 15 Amp Standard Booth Service	_____ x \$95ea	x SHOW	= \$ _____
Electricity: 110v 20 Amp Power Service*	_____ x \$125ea	x SHOW	= \$ _____
Electricity: 115v 3x30 amp Power Box	_____ x \$150ea	x _____ DAYS	= \$ _____
Electricity: 208v 30 Amp Service *	_____ x \$250ea	x _____ DAYS	= \$ _____
High Speed Internet Connection	_____ x \$75ea	x SHOW	= \$ _____
Router / Hub	_____ x \$35ea	x _____ DAYS	= \$ _____
Laptop Computer	_____ x \$125ea	x _____ DAYS	= \$ _____
Cable TV connection*	_____ x \$125ea	x _____ DAYS	= \$ _____
Telephone connection per line, <i>unlimited calling with handset</i>	_____ x \$125ea	x _____ DAYS	= \$ _____
Sound system: Powered speaker, Stand Wireless Mike	_____ x \$150ea	x SHOW	= \$ _____
32" LED Display	_____ x \$100ea	x _____ DAYS	= \$ _____
47" LED Display	_____ x \$150ea	x _____ DAYS	= \$ _____
55" LED Display	_____ x \$200ea	x _____ DAYS	= \$ _____
65" LED Display*	_____ x \$350ea	x _____ DAYS	= \$ _____
OTHER _____	_____ x \$ CALL	x _____ DAYS	= \$ _____

**Installation for these services may have additional labor charges . Not all channels may be available. Please Call If you need this service!*

AUDIO VISUAL SERVICES TOTAL \$ _____

PAYMENT METHOD: (Please mark) _____ CHECK* (payable to *Riverfront Audio Visual*) _____ CREDIT CARD**

*If paying by check please be sure to mail your payment TWO WEEKS prior to the event. You will be required to pay on site if your check has not reached us in time. Please mail the check with this form to our BUSINESS office: Riverfront AV, 31 Blevins Dr. New Castle, DE, 19720. You will receive a confirmation order by email.

**If paying by credit card please email this form to us at ORDERS@RiverfrontAV.com. You will then receive an order email back from us which the customer can then use the attached order number to pay online at <https://lightactioninc.com/pay-online/> Your order will be confirmed and delivered only after the payment has been processed online.

Please reach us at the numbers below if there are any concerns about payment

I hereby authorize this order for equipment/services from Riverfront Audio Visual. I understand that payment is due *prior* to the event and have indicated my/our method above. I understand that this contract is for rental of the equipment except as noted. I understand I am responsible for the safe keeping of this equipment during this rental period. I also understand that I am responsible for any damage/replacement to/of the equipment during this period. Reasonable wear and tear is expected.

Signature _____

Date _____

PLEASE Email to Orders@Riverfrontav.com or MAIL WITH CHECK 2 WEEKS PRIOR TO EVENT DATE