

# EXHIBITOR ORDER FORM

**ORDER DEADLINE: February 14**



**usenix**

THE ADVANCED  
COMPUTING SYSTEMS  
ASSOCIATION

Room Name: Grand Ballroom Foyer/Lobby West  
Booth Name: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Contact Phone Number: \_\_\_\_\_  
Email Address: \_\_\_\_\_  
Delivery Date: Tuesday, February 21 Time: Before 9:00 AM  
Pickup Date: Thursday, February 23 Time: after 5:00 PM

Venue: Santa Clara Hyatt Regency  
Set Up: \_\_\_\_\_

## VIDEO

Item	Price	QTY	Subtotal
80" LED Monitor	\$1250		
70" LED Monitor	\$750		
65" LED Monitor	\$650		
55" LED Monitor	\$500		
42" LED Monitor	\$400		
Chief Stand	\$125		



## PAYMENT INFORMATION

Name on card: \_\_\_\_\_  
Address: \_\_\_\_\_  
City: \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

VISA   Mastercard   American Express   Discover

Cardholder's Name: \_\_\_\_\_  
Card # \_\_\_\_\_  
Exp Date: \_\_\_\_\_ CVV# \_\_\_\_\_

Signature: \_\_\_\_\_

1. Daily subtotal of charges \$ \_\_\_\_\_
2. Number of show days \_\_\_\_\_
3. Multiply LINE 1 x LINE 2 \$ \_\_\_\_\_
4. Service Charge - 22% \$ \_\_\_\_\_

Service Charge Includes: Setup, Removal and Credit Card Handling. Please contact us if you need additional equipment and if you need an operator for your booth.

TOTAL \$ \_\_\_\_\_

Line 3 + Line 4

**Final Total subject to additional charge for local taxes as applicable, added on at time of invoicing**



Please email this order to: [usenix-order@showimaging.com](mailto:usenix-order@showimaging.com) or FAX: (707) 215- 1032