

ATC '22, OSDI '22

ORDERS DUE JUNE 30, 2022

Room Name: _____
Exhibit Name: _____
Contact Name: _____
Contact Phone Number: _____
Email Address: _____



Delivery Date: _____ Time: _____
Pickup Date: _____ Time: _____

Venue: _____
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

Please note that local taxes will be added to your final total in the invoice.



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