



Technology Meets Inspiration

# LISA'14

28th Large Installation System Administration Conference

## Exhibitor Order Form

Video Equipment	Qty	Daily Rate		Days Used	Total	Customer Information
		Advance	On Site			
DVD Player		\$ 95.00	\$ 120.00			Show/Convention Name: LISA 28th Annual Conference
32" Video/Data Monitor		\$ 260.00	\$ 285.00			
32" Video Data Monitor w/ DVD Player on 54" cart		\$ 295.00	\$ 320.00			Company/Exhibitor Name:
46" Plasma Monitor on Floor Stand **		\$ 500.00	\$ 550.00			
55" Plasma Monitor on Floor stand**		\$ 620.00	\$ 670.00			Address:
** We do not supply labor for mounting monitors to your hard sets.						
LCD/DLP Projector Package w/ 5' Tripod Screen		\$ 520.00	\$ 570.00			City:
54" Rolling Cart w/ Black Skirt		\$ 50.00	\$ 60.00			State: <input type="text"/> Zip: <input type="text"/>
						Ordered by:

Computer Equipment	Qty	Daily Rate		Days Used	Total	Telephone #:
		Advance	On Site			
Laptop Computer, 2.2GHz, 2GB RAM, 50GB HD		\$ 245.00	\$ 295.00			Fax #:
DVD-RW, Windows XP Pro, Office 07						email:
B&W Laser Printer		\$ 190.00	\$ 240.00			
20" Flatscreen Monitor		\$ 175.00	\$ 225.00			
Call with specific Hardware/Software needs.						If you don't see something you need, please call.

### Ordering Instructions

Electrical Services	Qty	Daily Rate		Days Used	Total
		Advance	On Site		
5 Amp Power Drop		\$ 70.00	\$ 85.00		
10 Amp Power Drop		\$ 100.00	\$ 115.00		
20 Amp Power Drop		\$ 150.00	\$ 165.00		

**Call for additional power needs**  
Neither the Sheraton Seattle Hotel, PSAV, nor their contractors or subcontractors are responsible for voltage fluctuations or power failure due to temporary conditions or loose connections. For your protection, install a surge protector/undervoltage protector on your computer(s) and/or other equipment as you deem necessary. Electrical contractors for the Sheraton Seattle Hotel /PSAV should make all installation connections to all electrical services. Sheraton Seattle Hotel nor PSAV will be responsible for any damage of loss of equipment, component, hardware or software and/or injury to any person caused by the installation, connection to or plugging into any electrical outlet by personnel other than Sheraton Seattle, PSAV or Authorized Agents.

Total charge is determined by multiplying the quantity by the daily rate by the number of days to be used.

Please include applicable sales tax on equipment and services. **Tax Exempt Status** - If you are exempt from payment of sales tax, we require you to supply an exemption certificate for the state of Washington


To guarantee equipment availability and advance rate, this order should reach us **7 days prior** to delivery. Operator labor, if requested, is subject to prevailing hourly rates with a 5 hour minimum.

High Speed Internet Access	Qty	Advance	On Site	Days Used	Total
Wired connection		\$	190.00		

For specific amounts of bandwidth and other options please call for pricing.


Rental Totals	PAYMENT IS DUE WHEN ORDER IS PLACED	Delivery Information
Equipment/Services Total		On-Site Contact:
Delivery/Setup/Pickup (23% of Equipment/Services Total)		Booth #: <input type="text"/> Room: Met Ballroom
Subtotal		Delivery Date: 11/11/14 Time: 2pm
Sales Tax (9.5% of Subtotal)		Show Start Date: 11/12/14 Time: 12pm
Total Due		Pickup Date: 11/13/14 Time: 2pm

### Return For Processing



**PSAV Presentation Services**  
at the Sheraton Seattle Hotel

1400 Sixth Avenue  
Seattle, WA 98101  
P 206.464.1838 / Efax 224.366.1549





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**Credit Card Consent / Security Deposit Form**

PSAV LOCATION NUMBER: 1356 Property Name: Seattle Sheraton Hotel

Credit Card Type: *American Express* \_\_\_\_\_ *Discover* \_\_\_\_\_ *MasterCard* \_\_\_\_\_ *Visa* \_\_\_\_\_

Credit Card Number: \_\_\_\_\_

Exp Date: \_\_\_\_\_

Customer PO: \_\_\_\_\_

Cardholder's Name: \_\_\_\_\_

*(As it appears on credit card)*

Cardholder Billing Address: \_\_\_\_\_ Zip Code (REQUIRED) : \_\_\_\_\_

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

Cardholder email address: \_\_\_\_\_

Customer Name: \_\_\_\_\_

*(Name as it should appear on the invoice)*

Invoice/Order Number(s): \_\_\_\_\_

I, (please print) \_\_\_\_\_, certify the above information to be true and correct to the best of my knowledge. As the cardholder, I am authorizing the above credit card account to be charged for the attached order and any additional amounts incurred as a result of all show site changes ordered by my representatives and/or place my card on file for Security Deposit purposes in the event of payment default, cancellation fees or damages/losses owed per PSAV Terms and Conditions – See Terms and Conditions.

Signature \_\_\_\_\_ Date \_\_\_\_\_