EXHIBITOR ORDER FORM

Orders due by Thursday, August 1, 2024

| Room Name: | | <i>13</i> [] | senıx |
|-----------------|---------|--------------|-------------------|
| Booth Name: | | | THE ADVANCED |
| Contact Name: | | | COMPUTING SYSTEMS |
| Contact Phone I | Number: | | ASSOCIATION |
| Email Address: | | | |
| Delivery Date: | Time: | Venue: | |
| Pickup Date: | Time: | 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: | | 1. Daily subtotal of charges | \$ | | |
|---------------------------|---------------------------|-------------------------------------------------------------------------------------------------|-------|-------------|-----------------|
| City: | State Zip | 2. Number of show days 3. Multiply LINE 1 x LINE 2 | | \$_ | |
| VISA Mastercard | American Express Discover | 4. Service Charge - 22% | | \$ <u>_</u> | |
| Cardholder's Name: Card # | | Service Charge Includes: Setup, Removal and Credit Card Handling. Please contact us if you need | | | |
| Exp Date: | _CVV# | additional equipment and if you need an operator for your booth. | TOTAL | \$ | |
| Signature: | | | | | Line 3 + Line 4 |

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

