

**PLEASE SEE PRICING BELOW FOR PRODUCTION
SERVICES AUDIO AND VIDEO
&**

**PLACE YOUR ORDER
ONLINE AT**

<http://services.mccno.com>

FEEL FREE TO CONTACT US VIA EMAIL AT production@mccno.com BY PHONE AT
504-582-3018 IF YOU HAVE ANY QUESTIONS OR NEED ADDITIONAL
INFORMATION.

ADVANCED RATE DEADLINE IS MAY 17, 2019. ONSITE RATES EFFECTIVE JUNE 16, 2019

<p>Note: Full refund on cancellations outside of five (5) days. Cancellations received within five (5) days will be charged 50% of order. Prices subject to change without notice. All equipment must be signed for at the delivery location.</p>	<p>Discount Show Rates</p>	<p>Standard Show Rates</p>	<p>On-Site Rates</p>
Small Dual Speaker Sound System (Wired Mic./Mixer)	\$420.00	\$630.00	\$787.00
LCD Projector 3000 Lumens (VGA Cable Only) AND 4K projector	\$350.00	\$525.00	\$787.00
LCD Projector 8000 Lumens	\$950.00	\$1,425.00	\$2,135.00
LCD Projector 10,000 Lumens HD- SANYO	\$900.00	\$2,700.00	\$4,005.00
DVD Player	\$80.00	\$120.00	\$180.00
Blu-Ray DVD Player	\$150.00	\$225.00	\$340.00
42/54" Rolling Proj. Cart w/Skirt	\$40.00	\$60.00	\$90.00
22" Flat Screen Monitor (PC Compatible)	\$150.00	\$225.00	\$340.00
32" Flat Screen Monitor (PC Compatible)	\$350.00	\$525.00	\$785.00
40" LCD Screen (PC Compatible)	\$400.00	\$600.00	\$900.00
52" LCD Screen (PC Compatible)	\$800.00	\$1,200.00	\$1,800.00
Flat Screen Stand HDMI AND VGA CABLES (40" and 52" flat screen only)	\$100.00	\$150.00	\$225.00
7' Tripod Screen (84")	\$50.00	\$75.00	\$115.00
8' Tripod Screen- (96")	\$60.00	\$90.00	\$135.00
7½' x 10' Fastfold with Bottom Drape	\$130.00	\$150.00	\$225.00
9' x 12' Fastfold with Bottom Drape	\$130.00	\$200.00	\$300.00
<p>A \$50.00 manual processing fee will be added to all orders received by mail, email and fax. A fee will also be added to any cable boxes, cable remotes, monitors, monitor remotes that are not returned.</p>			

PAYMENT TERMS AND CONDITIONS

1. Orders must be received a minimum of thirty (21) days prior to scheduled event opening for discount rates. Orders received less than thirty (21) days prior to scheduled event opening will be charged at the standard rates.
2. Conditions for processing service order forms:
 - A. Payment for service must accompany service orders. NO EXCEPTIONS!
 - B. Personal checks will not be accepted.
 - C. Incomplete hook-ups or power requirement information will delay processing.
 - D. Booth number(s) must be identified on the face of the form.
 - E. Location of power in booth must be designated. Diagrams indicating booth orientation are required.
3. Payment in FULL must be rendered on ALL orders. NO EXCEPTIONS! Service will not be installed if payment is not received.
4. Rates listed for all connections include bringing the service to booth in the most convenient manner and DO NOT INCLUDE:
 - Labor for connecting equipment and special wiring.
 - Labor to connect booth outlets to equipment.
 - Providing other than standard female tread installations.
 - Making specialized installations.
5. Additional service charges and labor charges may be assessed for installations. Payment must be rendered IN FULL when billed during the event. Service may be interrupted if payment is not received. NO EXCEPTIONS.
6. Claims will not be considered unless filed in writing by exhibitor prior to close of event.
7. Credit will not be given for service installed and not used.
8. There is a 10% charge to change and reprocess the method of payment submitted for an account.

INTERNATIONAL EXHIBITORS

We require 100% pre-payment of orders. Any orders or services placed at show site must be paid at the show. Payment may be made by check in U. S. funds drawn on a U. S. bank.

UNPAID BALANCES

Should there be any unpaid balance after the close of the show, terms will be net, due and payable upon receipt of invoice. Effective 45 days after invoice date, any unpaid balance will bear a FINANCE CHARGE at the lesser of the maximum rate allowed by applicable law, or 1/5% per month, which is an ANNUAL PERCENTAGE RATE of 18%, and future orders will be on a pre-payment bases only. Unpaid balances of \$100.00 or less must be paid at show site.

PAYMENT AUTHORIZATION FORM



ADVANCED RATE DEADLINE IS MAY 17, 2019. ONSITE RATES EFFECTIVE JUNE 6, 2019.

SHOW NAME		PAYMENT IN U.S. DOLLARS MUST ACCOMPANY ANY ORDER. USE PAYMENT AUTHORIZATION FORM OR MAKE CHECKS PAYABLE TO NOPFMI.	
EXHIBITION FIRM NAME		BOOTH NUMBER	SHOW DATE (S) ___/___/___ TO ___/___/___
ADDRESS	EMAIL ADDRESS	TELEPHONE OR FAX	
CITY, STATE, ZIP	ON SITE CONTACT NAME	ON SITE CONTACT NUMBER	ORDER CONTACT NAME
If you intend to utilize the services of the Morial Convention Center, this form must be completed and returned to the above address. Please select the method of payment you will be using for services provided:		NEW MCCNO CLIENT <input type="checkbox"/> 3 RD PARTY PAYMENT <input type="checkbox"/>	

CREDIT CARD (A 3% Convenience Fee is applied to all Credit Card Payments)

- For your convenience, we will use this authorization to charge your credit card account for advance orders, and any additional amounts incurred as a result of show site orders placed by your representative.
- These charges may include labor.
- Please complete the information requested below.

CARDHOLDER NAME	COMPANY
CREDIT CARD BILLING ADDRESS	STATE/PROVINCE
CITY	COUNTY/PARISH
ZIP/POSTAL CODE	INVOICE EMAIL ADDRESS

CARD/ACCOUNT NUMBER

CVV Code EXPIRATION DATE:

___/___



Cardholder Signature:

X _____

We have read, understand, and agree to all items as described on both sides and have advised our show site representative accordingly.

Exhibitor Signature

X _____

Print Name

X _____

COMPANY CHECK

- Please make check payable to the Morial Convention Center,
- Express Mail Address: 900 Convention Center Blvd., Attn: Exhibit Services, New Orleans, LA 70130

BANK TRANSFER

- Contact Exhibit Services at (504) 582-3036 for bank payment information.
- Please reference the name of the show and booth number on all bank transfers so we can properly credit your account.

Make Checks Payable to Morial Convention Center or Include Payment Authorization Form.
Forms and payment can be sent via the following methods.

EMAIL • Exhibit_services@mccno.com
FAX • (504) 582 - 3088
PHONE • (504) 582 - 3036
MAIL • ATTN: Exhibit Services
900 Convention Center Blvd

PAYMENT TERMS & CONDITIONS

1. Conditions for processing service order forms:
 - A. Payment for service must accompany service orders. **NO EXCEPTIONS!**
 - B. Personal checks will not be accepted. Service will not be installed if payment is not received.
 - C. Incomplete hook-ups or power requirement information will delay processing.
 - D. The meeting room must be identified on the face of the form.
 - E. Location of power in booth must be designated. Diagrams indicating booth orientation are required.
 2. Additional service charges and labor charges may be assessed for installations. Payment must be rendered **IN FULL** when billed during the event. Service will be interrupted if payment is not received.
 3. Claims will not be considered unless filed in writing by exhibitor prior to close of event.
 4. Credit will not be given for service installed and not used.
 5. There is a 10% charge to change and reprocess the method of payment submitted for an account.
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