



523 Hanley Industrial Court  
 St. Louis, MO 63144  
 Phone: 314-646-1800  
 Toll-Free: 800-962-2344

**2018 Angus Convention**  
**November 3-5**  
**Greater Columbus Convention Center**  
**Columbus, Ohio**

**Payment Information:**  
**E-Mail to [angus2018@itcjournays.com](mailto:angus2018@itcjournays.com)**

## AUDIO VISUAL ORDER FORM

For your convenience, the order form lists the equipment most frequently requested for exposition events.  
*If the equipment you need is not listed, please call for a specific price quote.*

Qty	VIDEO / DATA DISPLAY	Show Rate		Total
		Prepaid	On-site	
	DVD Player	\$ 50	\$ 75	
	XGA LCD Projector (1024x768, 3000 Lumen)	\$ 500	\$ 675	
	20" LCD UXGA - computer input only	\$ 100	\$ 135	
	24" LCD (1920x1200) – computer input only	\$ 150	\$ 200	
	32" HD LCD Display	\$ 225	\$ 300	
	32" HD LED Display w/tuner	\$ 275	\$ 375	
	42" HD LED Screen	\$ 325	\$ 450	
	50" HD LCD Screen	\$ 650	\$ 875	
	60" HD LED Display w/tuner	\$ 825	\$ 1,100	
	Floor Stands for Large Screen Displays	\$ 325	\$ 425	
Qty	AUDIO EQUIPMENT	Show Rate		Total
		Prepaid	On-site	
	Package Sound System (1 Powered Speaker; 1 Wireless Mic) Specify mic type: <input type="checkbox"/> Hand <input type="checkbox"/> Lavalier	\$ 200	\$ 300	
	Package Sound System (1 Powered Speaker; 1 Wired Mic) Specify mic type: <input type="checkbox"/> Hand <input type="checkbox"/> Lavalier <input type="checkbox"/> Floor	\$ 125	\$ 200	
Qty	ACCESSORIES	Show Rate		Total
		Prepaid	On-site	
	HD Media Player w/ USB input (requires connection to a display)	\$ 50	\$ 75	
	Equipment Stand w/ skirt – Specify stand height: <input type="checkbox"/> 34" <input type="checkbox"/> 42" <input type="checkbox"/> 54"	\$ 50	\$ 75	
			<b>Rental Total</b>	
			<b>Delivery &amp; Pick Up</b>	
			<b>Grand Total</b>	

**Prepaid pricing** is available when orders are placed and payment is received 10 days prior to the exhibit date.  
**Late and On-Site Orders:** Orders placed with less than 10 days notice will be based on equipment availability and priced according to "on-site" price in the table above.  
**Cancellation Terms:** Cancellations made with less than 96 hours advance notice will be charged at 75% of quoted rate.  
**Delivery & Pickup at Booth:** Rate established according to day of week and hour of day when labor is scheduled. Base price is \$65; After hours & weekend price is \$82.50; Week-end OT and holiday price is \$130.  
**Exhibitor will be responsible for electrical hookup and union fees when applicable.**  
**Prices are based on the duration of the Show.**

ITC'S LIABILITY TO CUSTOMER FOR ANY BREACH OF THIS AGREEMENT SHALL BE LIMITED IN ALL EVENTS TO THE DOLLAR AMOUNT PAYABLE BY THE CUSTOMER TO ITC HERE UNDER. TO THE FULLEST EXTENT ALLOWED BY LAW, THE PARTIES AGREE THAT ITC SHALL HAVE NO LIABILITY, WHETHER BASED ON CONTRACT, WARRANTY, STRICT LIABILITY, OR TORT (INCLUDING NEGLIGENCE), FOR INCIDENTAL, CONSEQUENTIAL, RESULTANT, INDIRECT, SPECIAL OR PUNITIVE DAMAGES OF ANY KIND, OR FOR LOSS OF REVENUE OR PROFITS, LOSS OF BUSINESS, LOSS OF INFORMATION OR DATA, OR OTHER FINANCIAL LOSS ARISING OUT OF OR IN CONNECTION WITH THE SALE OF ITS SERVICES OR PRODUCTS UNDER THIS AGREEMENT. EVEN IF ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSS OR DAMAGE, CUSTOMER AGREES THAT THIS DISCLAIMER OF LIABILITY FOR DAMAGES WILL NOT BE AFFECTED IF ANY REMEDY PROVIDED HEREIN SHALL FAIL OF ITS ESSENTIAL PURPOSE. PAST DUE ACCOUNTS WILL BEAR INTEREST AT THE HIGHEST LEGAL RATE FROM DATE OF INVOICE UNTIL PAID. IT IS AGREED THAT IF ANY ACCOUNT IS PLACED IN COLLECTION AND/OR THE HANDS OF AN ATTORNEY, OR IF SUIT IS BROUGHT ON SAME, THEN PURCHASER WILL PAY ALL REASONABLE ATTORNEY FEES AS AUTHORIZED BY LAW.

**Customer Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Customer Information**

Event Name		Location		Dates	
Booth Name			Booth #		On-Site Contact
Company Name				Ordered By	
Street Address					
City/State/Zip		Phone		Fax	

<input type="checkbox"/> Credit Card (specify type) <input type="checkbox"/> MC <input type="checkbox"/> Visa <input type="checkbox"/> AmEx		<input type="checkbox"/> Check Enclosed (payable to "Image Technologies Corporation")	
Cardholder's Name			
Cardholder's Billing Address			
Credit Card Number			Exp Date
Cardholder Signature		E-mail	Today's Date

NOTE: The above will be used to process advance payment as well as any additional charges authorized by your on-site representatives.



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**Audio Visual provided by:** ITC  
523 Hanley Industrial Court  
St. Louis, MO 63144  
PH: 314-646-1800  
FAX: 314-646-1818

**AUDIO VISUAL QUESTIONNAIRE  
(PLEASE SUBMIT WITH ORDER)**

To better serve your needs, IMAGE TECHNOLOGIES CORPORATION requests the following questions be answered regarding your order:

- What is the source being hooked into the monitor? (Laptop, media player, etc.).
- What is the source of the connection? (HDMI, VGA, Mini-display port, etc.).
- Will ITC be supplying your cables? Yes\_\_\_\_\_ No\_\_\_\_\_
- Does the source presentation have sound?
- If ordering multiple monitors; will the signal be distributed to all monitors simultaneously or will each monitor have an independent source?
- If not using supplied table stand or optional floor stand, please specify how the monitor is to be used in booth area.

**Exhibiting Company Name** \_\_\_\_\_

**Booth #** \_\_\_\_\_