



The **AUDIO / VISUAL** Experience

TRADESHOW PACKAGE

22 Pearl Place • St John's, NL • Canada • A1E 4P3
Phone: 709.739.6666
Email: bhollett@canadianavinc.com

Inquires

Canadian AV is proud to offer 24 hour 7 days a week contact.

Address: 22 Pearl Place
St. John's, NL
A1E 4P3
Canada

Phone 709.739.6666
Fax 709.739.6455

Email: bhollett@canadianavinc.com

Welcome

Canadian AV is proud to be the Exhibitor Service Provider and Audio Visual provider for the upcoming Event at St. John's Convention Centre.

As the largest audio visual and trade show supplier in the province we promise to live by our mantra "*Be Seen, Be Heard, Be Remembered!*" Whatever you require, great or small, we promise to ensure an outstanding event in our beautiful province, Newfoundland and Labrador. Thank you for allowing us the opportunity to work together!

Booth/Exhibit Table Information

Carpeting – THE FLOOR IS CARPETED

Exhibitor Move-In

Move-in: _____, Set up by: _____

Exhibit Show time(s) tbd

Exhibitor Move-out

Move-out: _____, Dismantled by: _____

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Audio/Visual Order Form

COMPANY NAME: _____

EVENT NAME: _____

BOOTH NUMBER: _____

VIDEO MONITORS AND PLAYERS

QUANTITY	EQUIPMENT	ADVANCE RATE	STANDARD RATE
	22" HD LCD MONITOR	\$100/DAY	\$140/DAY
	32" HD LCD MONITOR	\$200/DAY	\$230/DAY
	LG 34" UltraWide FHD VESA	\$225/d	\$250
	55" HD LCD MONITOR	\$300/DAY	\$430/DAY
	65" 4K LCD MONITOR	\$325/DAY	\$420/DAY
	DVD PLAYER	\$50/DAY	\$75/DAY
	BLUE RAY PLAYER	\$60/DAY	\$90/DAY
	42" HIGH DRAPED CART	\$30/DAY	\$45/DAY
	TV STAND	\$75/DAY	\$110/DAY
	IPAD STAND	\$35/DAY	\$50/DAY

COMPUTERS AND ACCESSORIES

QUANTITY	EQUIPMENT	ADVANCE RATE	STANDARD RATE
	LAPTOP	\$150/DAY	\$210/DAY
	LASER JET PRINTER	\$250/DAY	\$325/DAY
	COMPUTER SPEAKERS	\$40/DAY	\$60/DAY

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Payment Form

Company Name: _____

Event Name: _____

Booth Number: _____

Card Number: _____

Expiration Date: _____ CVV _____

Card Holders' Name (please print): _____

Email Address: _____

Please note that **ALL** orders will be subject to a \$80 delivery charge, PFC\$C and a \$72 labor charge. Any orders placed **ON SITE** will be subject to a 50% price increase.

PFC&C- The Professional Fees, Cables & Consumables rate is based on the overall rental total pre HST. This rate covers the pre/post event administrative work, accounting, warehouse equipment preparation, equipment return and disposal of exhausted consumables post event.

Sub Totals (To be filled out by CAV)

Audio Visual	Days stored
Furniture	Days used
Electrical	Days used
Labor	Days used
Sub Total	
HST 15%	
Total	

CHEQUES WILL NOT BE ACCEPTED WITHOUT THIS CREDIT CARD AUTHORIZATION. IF THIS AUTHORIZATION IS NOT COMPLETED ORDERS WILL BE CONSIDERED INCOMPLETE AND VOID. LATE PAYMENTS WILL BE SUBJECT TO A 5% INCREASE ALL ON-SITE ORDERS ARE TO BE PAID IN FULL BEFORE DELIVERY WITH CREDIT CARD

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