S2 Forest Ave., Suite 6, 2nd Fl
Paramus, NJ 07652
P 201-340-2290; Fax 201-340-2108
E-Mail: info@metromultimedia.com

New York
TRAVELM
ADVENTURE
SHOW

JANUARY 24 – 25, 2026 JAVITS CENTER, NY

DISCOUNT DEADLINE:	1/	/9/2026
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Company:														Вс	oth:			
Address:																		
City, State, Zip:														Pł	one:			
Ordered by (Print):																		
Email Address:														Fa	x:			
						E	ST	IMAT	ED TO	DTAL	.S							
Subtotal Page 2																		
Subtotal Page 3																		
											Tot	al Su	b Tota	/ \$				
								Sale.	s Tax Di	ue on S	Sub To	otal A	moun					
Delivery & Pick Up														\$				175.00
									Tota	l Due i	Metro	Mult	imedio	7 \$				
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YOUR SIGNATURE OF THIS	S PAYN	√ENT A	UTHORI	ZATION	FORM DE	NOTES	ACC	EPTANCE	OF ALL T	ERMS 8	COND	ITION	SINCLU	DED ON	THIS F	ORM	AND O	N YOUR ORDER FORMS
Company Check – Make payable to MetroMultimedia, and reference NY TRAVEL & ADVENTURE. Mail to: 52 Forest Ave, Suite 6, 2 <sup>nd</sup> Floor, Paramus, NJ 07652 **Please Note – Returned checks are subject to a \$35.00 bounced check fee. ALL CHECKS REQUIRE A CREDIT CARD BACK UP.  Wire Transfers – If paying by wire transfer please contact MetroMultimedia for wire transfer information and include a \$40.00 wire transfer fee.  ALL WIRE TRANSFERS REQUIRE A CREDIT CARD BACK UP.  Credit Card – For your convenience, MetroMultimedia Services will use this authorization to charge your credit card account for your advance orders, not paid by check or wire, and any additional amounts incurred as a result of show site orders placed by you or your representative. These charges may include all MetroMultimedia charges, and any charges that MetroMultimedia may be obliged to pay on your behalf, including without limitations, any material handling and/or labor charges. Please Complete the information below.																		
	A	MEX	1	<u> Ц</u>	/ISA	L		MAST	ERCARI	D	Ш	DIS	COVE	R	1			Exp. Date
Account Number																		
Security Code  Visa/MasterCard/Discover (3 Digits), Amex (4 Digits)  Cardholder Name (Please Print):																		
Cardholder Billing Address:																		
City/State/Zip: Phone: ***The cardholder names above hereby authorize MetroMultimedia to charge my credit card for the actual costs of the services estimated above and any additional services and amounts including, but not limited to, labor to install or remove equipment and/or material handling charges. If there is any intent to commit fraud, I will be held to the full extent of the law.																		
Cardholder Signature	<b>:</b> :										С	ate:						
PAYMENT POLICY: Metro denied without complete p THE EVENT. Checks must	Multir payme	media r ent. All	require I adjust	s paym ments	ent of es to charg	stimat es are	ed co	osts in f	ull, inclu	ding ap	plicab	le tax	es, at tl	ne time	e servi	ces a	re ord	ered. All services will be

**TAX EXEMPT STATUS:** If you are exempt from paying sales tax, you must provide a certificate of exemption for the state in which services are to be provided, with your order.

**EQUIPMENT:** You are responsible for payment on any MetroMultimedia rental equipment.

CANCELLATIONS – EQUIPMENT CANCELLATIONS NOT RECEIVED 48 HRS BEFORE DELIVERY DATE WILL BE CHARGED 100% - \*\* NO EXCEPTIONS \*\*

ALL CANCELLATIONS ARE SUBJECT TO A 5% PROCESSING FEE.

CANCELLATIONS RECEIVED AFTER DISCOUNT DEADLINE DATE ARE SUBJECT TO A 25% RESTOCKING FEE

## METRO CREATIVE. TECHNICAL.

**MetroMultimedia Order Form** 

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Company Name:		Booth #:	Booth Size:	
Address:	City: _	State	e: Zip:	
Contact Name:	Phone:	E-	Mail:	
Delivery Date/Time:	Pick	: Up Date/Time:		

**DISCOUNT DEADLINE: 1/9/2026** 

On Site Contact Name: On S	Site Contac	t Phone:			
Audio Equipment	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
1 Speaker Sound System (Speaker, Stand, Mixer, PCDI)		\$181.00	\$226.25		
2 Speaker Sound System (Speakers, Stands, Mixer, PCDI)		\$301.25	\$376.75		
Wireless Microphone (Lavalier, Handheld Headset)		\$147.00	\$183.75		
10 Channel Audio Mixer (required with use of wireless mic)		\$85.00	\$106.25		
Large Venue Sound Systems are available upon request		Please Call	Please Call		
Projection	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
5K Laser Projector		\$621.00	\$776.25		
Tripod Projection Screen 5' 6' 7' or 8'		\$80.75	\$101.00		
Projector Stand		\$26.00	\$32.50		
Custom Projection options are available upon request		Please Call	Please Call		
Computers & Accessories	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
Lenovo Thinkpad		\$181.00	\$226.25		
MacBook Pro 15"		\$282.50	\$353.25		
Apple iPad		\$73.50	\$92.00		
iPad Floor Stand (available upon request)		Please Call	Please Call		
Video and Data Display	Qty.	Discounted Daily Rate	Regular Daily Rate	# of Days	Total
Please select Source for Monitor: PC Laptop MAC Laptop	DVD P	layer Me	edia Player	Other:	
43" Flat Panel Display Table Top Wall Mounted		\$322.25	\$402.75		
55" Flat Panel Display Table Top Wall Mounted		\$508.50	\$635.75		
60" Flat Panel Display Table Top Wall Mounted		\$593.50	\$742.00		
70" Flat Panel Display Wall Mounted		\$667.00	\$833.75		
85" Flat Panel Display Wall Mounted		\$1,356.00	\$1,695.00		
81" LED Poster – Black		Please Call	Please Call		
*Dual Post Floor Stand for Flat Panel Monitors (for 40" through 70" sizes only)		\$80.75	\$101.00		
*Dual Post Floor Stand Shelf for Laptop		\$17.25	\$21.50		
Media Player (required for USB playback)		\$56.75	\$71.00		
Additional monitors, touchscreens and video walls are available upon request		Please Call	Please Call		
	Т	otal Audio, Proje	ction & Video and	d Data Display	\$
A labor charge of **\$98.00 per hour may be added depending on the type and q	uantity of eq	uipment ordered.		Labor Total	\$
				Total Page 2	\$

Please Note:

To receive a confirmation of your order prior to event, please e-mail: <a href="mailto:info@metromultimedia.com">info@metromultimedia.com</a> .

Drayage Costs (if applicable) are not included in delivery costs. Regular rate applies if order is received after deadline date. In venues where union rules are in effect, delivery and pick up times may vary depending on availability of laborers.

<sup>\*\*</sup>Based on Straight Time. Overtime/Double time hours will be charged accordingly.

<sup>\*</sup>Dual Post Floor Stands and Shelves are only available with order of Flat Panel Display Monitors.

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Company Name:		Boo	th #:	Booth Si	ze:							
Address:	City:		Stat	e: Zip	:							
Contact Name: P	hone:		E	-Mail:								
Delivery Date/Time:	Pic	ck Up Date,	/Time:									
On Site Contact Name: On Site Contact Phone:												
Note: Software for the below Kiosks is available upon request. If you require software, please indicate below. Circle "Y" for Yes or "N" for No. Software Fees are based on specific need, please call or email for an estimate *												
Touch-Table Kiosk	i an estimate	Qty.	Qty. Discounted Regular Show Rate Show Rate		Software (optional)	Total						
32" Table Kiosk 4K White			\$1,366.50	\$1,708.00	Y/N							
43" Table Kiosk 4K White			\$1,604.25	\$2,005.00	Y/N							
49" Table Kiosk 4K White			\$1,842.50	\$2,303.25	Y/N							
55" Table Kiosk 4K White			\$1,940.50	\$2,425.75	Y/N							
Touch-Standing Kiosk		Qty.	Discounted Show Rate	Regular Show Rate	Software (optional)	Total						
55" Standing Kiosk 4K White			\$1,966.50	\$2,458.00	Y/N							
65" Standing Kiosk 4K White			\$2,225.25	\$2,781.50	Y/N							
75" Standing Kiosk 4K White			\$2,660.00	\$3,325.00	Y/N							
65" Double Standing Kiosk 4K White			\$4,400.00	\$5,500.00	Y/N							
Interactive Touchscreen Monitors		Qty.	Discounted Show Rate	Regular Show Rate	Software (optional)	Total						
32" Wall Mount Interactive Touchscreen 4K White (includes Mini	PC)		\$1,086.75	\$1,358.50	Y/N							
43" Wall Mount Interactive Touchscreen 4K White (includes Mini	PC)		\$1,397.25	\$1,746.50	Y/N							
49" Wall Mount Interactive Touchscreen 4K White (includes Mini	PC)		\$1,707.75	\$2,134.50	Y/N							
55" Wall Mount Interactive Touchscreen 4K White (includes Mini	PC)		\$2,018.25	\$2,522.75	Y/N							
				Total Kiosks and	Touchscreens	\$						
A labor charge of **\$98.00 per hour may be added depending o	uipment ordered.		Labor Total	\$								
					Total Page 3	\$						

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TOTAL PAGE 2 + PAGE 3 = \_\_\_\_\_ + TAX @ 8.875% = \_\_\_\_\_ + \$175.00 Deliver & Pick-Up = TOTAL

Payment Authorization Form must accompany order.

All Cancellations are subject to a 5% processing fee. Cancellations received after discount deadline date are subject to a 25% restocking fee. Equipment Cancellations not received 72 Hrs. before delivery date will be charged 100% - \*\*NO EXCEPTIONS\*\*