



Phone: 410-649-7314  
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 Fax: 410-649-7061



JUNE 2-4, 2020 | BALTIMORE, MARYLAND

*Projection is the preferred in-house audiovisual provider of the Baltimore Convention Center. When onsite, please visit us in our Pratt Street lobby office on the 300 level. Rates published are for the entire length of the event.*

Computers & Accessories	Qty.	*Advance Rate	Standard Rate	Total
Laptop: DVD/CD-R, 15.4" Display, Norton Anti-Virus, WiFi, 10/100/1000 NIC, Mouse & Cable Lock WIN10, Current Office		\$345	\$424	
Desktop: DVD/CD-RW, Norton Anti-Virus, Gigabit Ethernet, Mouse & Keyboard (display not included) WWIN10, Current Office		\$477	\$583	
HP Laser Jet M602N Printer (weekly)		\$250	\$250	
Wireless PC Remote Control		\$53	\$69	
Keyboard & Mouse Set		\$27	\$37	

Computer Flat Panel Displays	Qty.	*Advance Rate	Standard Rate	Total
24" LCD Resolution: 1280 X 1024 Please Indicate: Table Top Stand <input type="checkbox"/> Wall Mount <input type="checkbox"/>		\$350	\$425	

Video Equipment & Flat Panel Display	Qty.	*Advance Rate	Standard Rate	Total
DVD Player (with repeat - plays NTSC only)		\$106	\$133	
Code/Region Free DVD Player (with repeat - plays PAL/SECAM/NTSC)		\$159	\$212	
Blu-ray Player (with repeat)		\$265	\$318	

Computer/Video Flat Panel Displays	Qty.	*Advance Rate	Standard Rate	Total
32" HD LCD Resolution: 1920 X 1080 Internal Speakers Please Indicate: Table Top Stand <input type="checkbox"/> Wall Mount <input type="checkbox"/> Floor Stand <input type="checkbox"/>		\$530	\$636	
42" HD LCD Resolution: 1920 X 1080 Internal Speakers Please Indicate: Table Top Stand <input type="checkbox"/> Wall Mount <input type="checkbox"/> Floor Stand <input type="checkbox"/>		\$742	\$848	
48" HD LED Resolution: 1920 X 1080 Internal Speakers Please Indicate: Table Top Stand <input type="checkbox"/> Wall Mount <input type="checkbox"/> Floor Stand <input type="checkbox"/>		\$850	\$956	
55" HD LED Resolution: 1920 X 1080 Internal Speakers Please Indicate: Table Top Stand <input type="checkbox"/> Wall Mount <input type="checkbox"/> Floor Stand <input type="checkbox"/>		\$901	\$1,007	

Audio Equipment	Qty.	*Advance Rate	Standard Rate	Total
Wireless UHF Mic Kit Please Indicate: Lavalier <input type="checkbox"/> Headset <input type="checkbox"/> Handheld <input type="checkbox"/>		\$318	\$398	
Small Booth Sound System Includes: 1 Speaker / 1 Floor Stand / Mixer / 1 Wired Handheld Microphone		\$318	\$398	
Large Booth Sound System Includes: 2 Speakers / 2 Floor Stands / Mixer / 1 Wired Handheld Microphone		\$424	\$530	

Miscellaneous Items	Qty.	*Advance Rate	Standard Rate	Total
Shelf For Monitor Floor Stand		\$53	\$69	
42" Monitor Cart with Skirt		\$64	\$80	
54" Monitor Cart with Skirt		\$64	\$80	

Company Name:	Booth Number:	Sub Total:



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**Exhibit Information**

Event Name:	
Company Name:	Onsite Contact:
Booth #:	Onsite Contact Cell Phone #:
Delivery Date:	Ordered By:
Delivery Time: <input type="checkbox"/> 8A-10A <input type="checkbox"/> 10A-12P <input type="checkbox"/> 1P-3P <input type="checkbox"/> 3P-5P	E-Mail Address:
<b>A representative of your company MUST BE PRESENT at the time of delivery for set-up instructions and delivery verification. Please note that equipment will not be left in an unattended booth.</b>	
Secondary Contact Name & Cell Phone #:	Secondary Email Address:

**Order Instructions & Other Equipment**

**Totals**

1) EQUIPMENT TOTAL:	1) _____
2) DELIVERY & DRAYAGE - 15% of line 1:	2) _____
3) EQUIPMENT SET-UP & DISMANTLE - 15% of line 1, or \$120.00, whichever is greater:	3) _____
4) ORDER SUB TOTAL:	4) _____
5) STATE SALES TAX - 6% of line 1:	5) _____
6) TOTAL DUE:	6) _____

**Payment Information**

Company Name:	Credit Card Billing Address: City: _____ State: _____ Zip: _____
Authorization Signature:	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Check (US Only) <input type="checkbox"/> Wire Transfer
Printed Name:	Card Number: _____ Exp. Date: ____/____/____    CVV: _____

**Remit to:**



Phone: 410-649-7314

**Projection**  
 One West Pratt Street  
 Baltimore, MD 21201  
 Fax All Orders To: 410-649-7061



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**RENTAL AGREEMENT**

All equipment rentals are based on Event Rates and apply to event days only. Rental prices do not include labor, delivery, electrical services, or removal of equipment from your booth. It is understood and agreed that EXHIBITOR is renting PROJECTION equipment for a specified period of time and is responsible for its safe return. EXHIBITOR hereby agrees to use all rental equipment with reasonable care to prevent excessive wear and tear and/or damage to said property. All rental equipment must be returned to PROJECTION in the same condition as it was in at the time of delivery to EXHIBITOR, reasonable wear and tear excluded. EXHIBITOR will immediately notify PROJECTION of any damage to the rental equipment, and EXHIBITOR hereby agrees to be billed for any damage to, or loss of, rental equipment damaged while in EXHIBITOR'S care, custody and/or control. In no event shall EXHIBITOR permit any equipment to be used and/or possessed by other exhibiting parties other than the named EXHIBITOR without prior consent of PROJECTION in each instance.

**Cancellation**

Cancellation of equipment rental and services must be received **72 hours prior** to delivery date to avoid a minimum one-day charge on equipment. If equipment and services have already been provided at the time of cancellation, a handling charge and a minimum one-day charge on equipment will apply.

**PLEASE NOTE: ALL PAYMENT, INCLUDING APPLICABLE TAX, IS DUE AT THE TIME SERVICES ARE ORDERED. PURCHASE ORDERS ARE NOT CONSIDERED PAYMENT.**

**Payment Terms**

Full payment, including any applicable tax, is due at the time services are ordered. All payments must be in U.S. dollars. Orders received without advance payment or after the deadline date will incur additional charges as indicated on the order form. All materials and equipment are on a rental basis for the duration of the event and remain the property of PROJECTION except where specifically identified as a sale. It is the EXHIBITOR'S responsibility to advise our Exhibit Service Personnel of any problem with any order, and to check invoices for accuracy prior to the close of the exhibit. If you are exempt from payment of sales tax, PROJECTION requires you to forward an exemption certificate for the state in which the services are to be used. Resale certificate are not valid unless EXHIBITOR is rebilling these charges to its customers. For International exhibitors, PROJECTION requires 100% prepayment of advance orders, and any orders or services placed at show site must be paid at the show.

These payment terms and conditions shall be governed by and construed in accordance with the LAWS OF THE STATE OF VA. In the event of any dispute between the EXHIBITOR and PROJECTION relative to any loss, damage, or claim, such EXHIBITOR shall not be entitled to and shall not withhold payment, or any partial payment, due to PROJECTION for its services, as an offset against the amount of any alleged loss or damage. Any claims against PROJECTION shall be considered a separate transaction, and shall be resolved on its own merits. PROJECTION reserves the right to charge EXHIBITOR for the difference between the EXHIBITOR'S estimate of charges and the actual charges incurred by EXHIBITOR, or for any charges that PROJECTION may be obligated to pay on behalf of EXHIBITOR, including without limitation, any shipping charges.

**Unpaid Balances**

Should there be any pre-approved unpaid balance after the close of the event, terms will be net, due and payable in Springfield, VA upon receipt of invoice. Effective 30 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 prepayment basis only. If any finance charge hereunder exceeds the maximum rate allowed by applicable law, the finance charge shall automatically be reduced to the maximum rate allowed, and any excess finance charge received by PROJECTION shall be either applied to reduce the principal unpaid balance or refunded to the payer.

**Agreement**

I HAVE READ AND AGREED TO THE FOLLOWING TERMS AND CONDITIONS:

Signed:

Date:

<b>Company Name</b>	<b>Booth Number</b>