

Pharmacy Show

10th & 11th October 2010 / The NEC Birmingham
www.thepharmacyshow.co.uk

AV Equipment Hire Order Form

Exhibition	Return By
The Pharmacy Show 2010 10th & 11th October 2010 NEC Birmingham	10th September 2010

	Daily Rate £	Show Total £	Quantity
PROJECTORS			
Sanyo PLC-XU58 / XU78 - 3,000 Lumen Projector	£90.00	£180.00	
Christie LX650 - 6,500 Lumen SXGA projector	£395.00	£790.00	
PLASMA / FLAT SCREENS **			
61" Plasma screen	£395.00	£790.00	
50" Plasma screen	£200.00	£400.00	
42" Plasma Screen	£110.00	£220.00	
19" Flat / TFT monitor	£45.00	£90.00	
Chrome Parabela stand	£40.00	£80.00	
Standard plasma stand	£15.00	£30.00	
ACCESSORIES			
Laptop - with latest software	£85.00	£170.00	
Broadcast DVD Player - Pioneer V8000	£45.00	£90.00	
DVD Player - standard	£25.00	£50.00	
Broadcast CD Player	£15.00	£30.00	
AUDIO			
PA system - 2 speaker system	£65.00	£130.00	
UHF Radio Lapel Mics	£40.00	£80.00	
UHF Radio Handheld Mics	£40.00	£80.00	
INSTALLATION / TECHNICAL SUPPORT			
Because Corporate Events are on site at the Pharmacy Show, installation & cabling is FREE however this is limited to 30 minutes per stand . Please inform us if your installation may exceed this time, additional time may be chargeable.			
Technician on-site	£35 / hour	£35 / hour	
Technician on-site	£255.00	£510.00	
DELIVERY			
* Delivery to site is included provided orders are received 48 hours before the show opens			

** Corporate Events are not responsible for attaching plasma wall brackets unless by prior arrangement and may carry additional charge depending on circumstance.

Please complete this form and fax back to Corporate Events
 Unit 15, Bowman Court, Wootton Bassett, Swindon, Wiltshire SN4 7DB
 Tel: 01793 849300 Fax: 01793 849304

AV Order Form - Payment

Please complete the payment form below and return with your completed order form.

- Exhibitors are responsible for insurance cover for all loss or damage to hired items.
- A sign out system will be in place on site; responsibility of all equipment is with the hirer until signed back. Payment is required when placing the order; equipment will not be taken to site / delivered unless pre-payment has been received.
- All orders are subject to Corporate Events standard terms and conditions; a copy is available upon request.
- All subject to Corporate Events general Terms and Conditions of Business. Copy available on request.

Company Information

Company Name
Address
Contact Name
Position
Telephone
Fax / Email
On-site Contact name
On-site Contact Mobile No
Stand No
Pre Payment – please tick appropriate <input type="checkbox"/> Cheque <input type="checkbox"/> BACS Issue <input type="checkbox"/> Pro-forma
Signed
Date

Contact name for invoice purposes
Your purchase order number
Invoice Address

BACS Payments

Please remit: Corporate Event Services limited:

Acct: HSBC unit 6, The Lock, Canal Walk, Swindon, SN1 1LD Acc No: 71305115 Sort Code: 40-43-34

Cheques

Please make cheques payable to 'Corporate Event Services Limited' and return to us at the below address.

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