



Music City Center Audiovisual
 201 Fifth Avenue, South, Nashville, TN 37203
 Phone: 615.401.1328; email: MCCA@nashvillemcc.com

DISPLAY EQUIPMENT	QTY	DAILY RATE	AUDIO EQUIPMENT	QTY	DAILY RATE
20" LCD Monitor		\$125.00	12 Input Mixer (4 Mic/4 Stereo)		\$100.00
24" LCD Monitor (16:9)		\$200.00	14 Input Mixer (6 Mic/4 Stereo)		\$110.00
32" LCD Monitor w/roll cart (16:9)		\$250.00	CD Player w/ Auto Repeat		\$65.00
42" LCD Monitor (16:9)*		\$350.00	Computer Audio Interface		\$20.00
47" LCD Monitor(16:9)*		\$400.00	Wired Mic (Handheld/Podium)		\$45.00
50" Monitor (16:9)*		\$475.00	Wired Mic (Lavalier)		\$45.00
60" Monitor (16:9)*		\$700.00	Wireless Mic (Handheld)		\$150.00
103" HD Plasma Monitor (16:9)		Please Call	Wireless Mic (Lavalier)		\$150.00
LED Display/Wall		Please Call	Wireless Mic (Headset)		\$200.00
*Price includes 6' floor stand and attached speakers			Small Sound System**		\$300.00
			Audio Patch		\$100.00

Rigging Truss & Motor Rentals Please Call ****Price includes floor stand & 4-input mixer**

VIDEO/MISCELLANEOUS AV	QTY	DAILY RATE	SCREENS	QTY	DAILY RATE
Flipchart Package		\$50.00	5' x 7' Pull-up Screen		\$35.00
DVD Player w/ Auto Repeat		\$50.00	8' x 8' Tripod Screen		\$50.00
LCD Support Package		\$25.00	7.5' x 10' Front Screen w/ Dress Kit (4:3)		\$200.00
LCD Projector (4000 lumens)		\$400.00	9' x 12' Front Screen w/ Dress Kit (4:3)		\$250.00
LCD Projector (5000 lumens)		\$550.00	5.75' x 10' Front Screen w/ Dress Kit (16:9)		\$300.00
Laptop/Desktop Computer Package		Please Call	7.5' x 13' Front Screen w/ Dress Kit (16:9)		\$365.00

DELIVERY INFORMATION					ORDER TOTAL INFORMATION		
Show Name:					1 - Equipment Total		\$
Booth/Room #:					2 - Total Number of Show Days		
Delivery Date:	Time:	8a-12p	12p-3p	3p-6p	3 - Subtotal (line 1 x 2)		\$
Pick-Up Date:	Time:				4 - Sales Tax 9.50% (line 3 x .095)		\$
Onsite Contact:					5 - Delivery/Set-up Fee (25% of line 3. \$100min)		\$
Onsite Contact Cell #:					6 - Total Amount Due (line 3+4+5)		\$

NOTES:

COMPANY / CUSTOMER INFORMATION
Company Name:
Employee Name:
Phone:
Billing Address:
City, State, Zip:
Email Address:

PAYMENT INFORMATION

My signature below confirms my understanding of the following:

1. **Music City Center AV, (provided by LMG, Inc.)** accepts payment using major credit cards. There is a convenience fee associated with this service. **The convenience fee is 3%.** Convenience fee does not apply if payment is made in the form of electronic funds
2. I am aware that this form will be kept on file.
3. The signed charge slip may be used for payment of rental charge.
4. I agree to supply a copy of my credit card (front & back), and of my valid driver's license.
(Orders cannot be processed without copy of credit card and driver's license)

Check Enclosed*: _____ **(Please make payable to LMG, Inc.) *Payment is due in advance of equipment delivery**
 Credit Card #: _____ Exp. Date: _____ Security Code: _____
 Cardholder: _____ Driver's License #: _____

CARDHOLDER SIGNATURE: _____ DATE: _____

Additional Services :

This order form lists some of our basic audio visual equipment and services. If you do not see what you need on this form, please call (615-405-1325) for assistance. LMG maintains one of the largest inventories in the United States. LMG invests in a full line of high-end video, audio, lighting, and audio visual equipment to handle all your needs. Call an LMG representative today for a detailed quote for your next event.

Important Additional Information

- ❖ Payment is due in advance via check or major credit card.
- ❖ Prices are based upon standard configurations or set-up's.
- ❖ Additional labor charge may apply for custom configurations.
- ❖ You will receive a faxed/emailed confirmation of your order.
- ❖ On site cancellations will result in a minimum one-day charge.
- ❖ You will be billed directly for any applicable house charges.

TERMS & CONDITIONS

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

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

CANCELLATIONS - Cancellation of equipment rental and services must be received by the deadline date to avoid minimum charges on equipment. If equipment and services have been provided at time of cancellation, minimum charges will apply.

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 [After Deadline] charges as indicated on the order form. All materials and equipment are on a rental basis for the duration of the show or event and remain the property of LMG except where specifically identified as a sale. It is the RENTER'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, LMG requires you to forward an exemption certificate for the State in which the services are to be used. Resale certificates are not valid unless RENTER is rebilling these charges to its customers. For International exhibitors, LMG requires 100% prepayment of advance orders, and any orders and 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 TENNESSEE**. In the event of any dispute between the RENTER and LMG relative to any loss, damage, or claim, such RENTER shall not be entitled to and shall not withhold payment, or any partial payment, due to LMG for its services, as an offset against the amount of any alleged loss or damage. Any claims against LMG shall be considered a separate transaction, and shall be resolved on its own merits. LMG reserves the right to charge RENTER for the difference between the RENTER'S estimate of charges and the actual charges incurred by RENTER, or for any charges that LMG may be obligated to pay on behalf of RENTER, including without limitation, any shipping charges.

UNPAID BALANCES - Should there be any pre-approved unpaid balance after the close of the show, terms will be net, due and payable in **Nashville Tennessee** 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 LMG shall be either applied to reduce the principal unpaid balance or refunded to the payer.