ORDER FORM 2026 AUDIO VISUAL EQUIPMENT



All Prices Subject to Applicable Taxes - All Prices Subject to Change Without Notice

Please complete this form in BLOCK CAPITALS

Please include Booth Plan if possible

Event Information:				EVENT#:					
				U-11/D					
EVENT LOCATION: RBC Convention Centre Winnipeg				Hall / Room :					
EXHIBI	TING COMPANY NAME:		Booth Number:						
DATE RI	EQUIRED: TIME:	D: TIME:							
Custon	Customer Information:								
CONTA	CT ON SITE:		Mobile Phone #	# :					
QTY.	LARGE DISPLAYS - Includes table-top base, does not include floorstand		DAILY RATE	WEEKLY RATE (3-7 days)		TOTAL			
	32" LCD Display (16:9) Monitor	ay (16:9) Monitor		\$750.00					
	* 55" LCD Display (16:9) Monitor		\$590.00	\$1,650.00					
	* 70" LCD Display (16:9) Monitor		\$7 85. 00	\$2,100.00					
	* 80" LCD Display (16:9) Monitor - Includes Floorstand	\$ 900. 00	\$3,300.00						
	Dual Post Floor Stand 72"H for Encore Monitors ONLY	\$75.00	\$225.00						
	Shelf for Dual Post Floor Stand above (for DVD or Laptop)		\$15.00	\$45.00					
	* Wall Mount Bracket for Encore Monitors ONLY		contact us	contact us					
	Items marked with * above will require additional labour - See Ter	ms							
QTY.	COMPUTERS (Desktop / Laptop) & Printers		DAILY RATE	WEEKLY RATE (3-7 days)		TOTAL			
	Laptop - I7 2.3G W7 o2013		\$250.00	\$375.00					
	24" LCD Display (16:9) Monitor		\$135.00	\$375.00					
	HP 4250+ Laserjet Printer		\$137.00	\$330.00					
				\$330.00					
				\$110.00					
QTY.	VIDEO SCREENS / PROJECTORS / PLAYBACK		DAILY RATE	WEEKLY RATE (3-7 days)		TOTAL			
	Tripod Screen - 70" x 70" () or 84" x 84" () or 96" x 96" ()		\$60.00	\$180.00					
	Meeting Room LCD projector (16:9) WXGA, 3700 lumens		\$350.00	\$1,050.00					
	Exhibitor Booth LCD projector (16:9) 1080p, 5000 lumens		\$750.00	\$2,250.00					
	Video cart 42" with black skirting		\$30.00	\$90.00					
	Video care in the state of the		ψου.σσ	400.00					
			contact us	contact us					
	Please call for rates on other screens, projectors, carts or rigging l	orackets							
QTY.	AUDIO		DAILY RATE	WEEKLY RATE (3-7 days)		TOTAL			
	Basic Audio System - c/w 1 WIRED handheld mic, 1 mixer, 2 speake	rs on stands	\$270.00	\$810.00					
	Wireless microphone Handheld () or lavalier ()		\$160.00	\$480.00					
	Wired Mic () or Lectern Mic ()		\$45.00	\$135.00					
	Computer Input for Audio System [PCDI]		\$30.00	\$90.00					
	Mixer - 4 channels [Mackie 1202]		\$ 70. 00	\$180.00					
	Powered Speaker c/w Speaker Stand [Mackie SRM-450 or equiv.]		\$85.00	\$255.00					
	OTHER					TOTAL			
	OTTER					TOTAL			
			EQUII	PMENT SUBTOTAL					
*** If you do not see what you are looking for			^ + 9% of Equipment Subtotal						
email jason.jaques@encoreglobal.com			required for Cabling/Consumables						
	for a customized quotation ***	*BASIC INSTALLATION CHARGES							
		INCLUDES DELIVERY, INSTALL & DISMANTLE							
		ADD	ITIONAL LABOUR / D	ELIVERY CHARGES					
			0- 100 :	TAV (00=):					
	PAYMENT INFORMATION REQUIRED ON REVERSE SIDE	Goods & Services TAX (GST) 5%							
	The state of the s	MB Provincial Sales TAX (PST) 7%							
				TOTAL CON					

ORDER FORM 2022 AUDIO VISUAL EQUIPMENT



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Copied from reverse side:			
EVENT #:	Hall Booth N	/ Room: umber:	TOTAL \$cdn
Payment Information:	Prepayment is required (in Canad	dian funds) & Credit card payments are	e processed on date order is placed.
COMPANY NAME:			
BILLING ADDRESS: Street			
City	Province / State	Postal / Zi	p Code
ORDERED BY:			TELEPHONE #: (
EMAIL ADDRESS :			FAX #: ()
Credit Card Num	nber: ** PLEASE CALL US IN ORDER	TO PROVIDE US WITH YOUR CREI	DIT CARD INFORMATION **
I hereby authorize Encore or its agent	s to install the service(s) described abov	e and agree to assume complete res	sponsibility for all charges for service.
Authorized Signature:			
ORDER COMMENTS / INSTRUCTION	18		
EMAIL scanned	ORDER FORM TO:		
jason.jaques@er	ncoreglobal.com		

Upon receipt of this Order Form, an Encore representative will generate an order and send it to you for your confirmation. Attached to this order will be our Supplementary Conditions. This document is also available on request.

- ^ An additional charge of 7% of the equipment subtotal must be applied to account for cabling & consumable items.
- * Large monitors and mounting requires additional labour. Installation charges will be increased to minimum of \$340.00 Additional Labour and/or delivery charges may also increase for multiple item orders.

RENTAL PERIOD.

Minimum rental period is one day. Rental period starts on the day contracted for and stops on the day when the equipment is returned to Encore.

Rental charges apply to show days only and do not include installation one day prior.

Reservations are made on a 'first-come, first-serve' basis. Pricing is subject to change based upon local availability of equipment and personnel at the time of confirmation.

EXTENSION OF RENTAL

To avoid inconvenience to other customers, any extension of the rental period must be arranged prior to termination of the original rental period.

GUARANTEES & RESPONSIBILITY LIMITATION

Encore guarantees performance of equipment and continuity of operation under normal circumstances. We assume no responsibility for circumstances beyond our control such as power failures or malfunctioning of systems supplied by others. In all cases, Encore's liability is limited to the amount of the Encore contract. In no event shall Encore be liable for special, indirect, or consequential damages.

WAGES

Personnel wages are based on normal working hours Monday through Friday 7:00 a.m. to 7:00 p.m. Should the hours worked be outside of this period, labour will be charged at the applicable hourly rates. This may include overtime charges.

OVERTIME

Overtime will be charged for all hours worked over and above 8 hours in a day at a rate of 1.5 times the hourly rate. All hours worked over and above 11 hours in a day will be charged at 2 times the hourly rate. All hours worked over and above 40 hours in a week will be charged at 1.5 times the hourly rate. All hours worked on Statutory Holidays will be charged at 2 times the hourly rate.

FACILITY SERVICES AND CHARGES

Any charges levied by the meeting facility for electricity, electrical connections, connection to built-in sound systems, connection to built-in video systems, connection to built-in telecommunication networks, furniture and staging, labour, or any other charges levied relative to our activities on behalf of the customer in the facility will be the responsibility of the customer and will be quoted and invoiced directly to the customer by the facility.

LIABILITY

The customer is responsible for equipment at all times when it is under contract to the customer, and is liable for the full replacement value of the equipment, notwithstanding the fact that Encore personnel may be on-site with the equipment. The customer is hereby advised of their responsibility to safeguard the equipment at all times, to ensure the security of the equipment when unattended by the customer, and to ensure pickup of the equipment by Encore personnel when use is completed.

CANCELLATION

In the event of cancellation of this contract, the customer shall pay Encore 100% of the total contract price.