

OMNI HOTELS & RESORTS amelia island plantation

Exhibitor Price Guide

EXHIBITOR CONTRACT

Client/Exhibitor Information

Group/Organization: _____ Event: _____
 On-Site Contact _____ Requested by _____
 On-Site Cell # _____ Phone # _____
 Fax # _____ Fax # _____
 E-mail Address _____ E-mail Address _____
 Address _____ City _____ State _____ Zip _____

Service Request

BOOTH/NAME:

DATES:					
START TIME:					
END TIME:					

Note: All computers are required to receive a DHCP assigned IP address passing through NAT from the Omni/Encore network unless other arrangements have been discussed and agreed upon with Encore Event Technologies.

Cost Worksheet

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Wired High Speed Internet Line	\$150.00 per device			
Polycom Phone	\$140.00 per line			
Wireless High Speed Internet Access	\$39.99 per device			

Customer provided wireless access points or other network infrastructure devices are prohibited to ensure uninterrupted operation of existing hotel wireless infrastructure. Customer provided routers; switches and other networking infrastructure devices are prohibited as to ensure uninterrupted and unimpaired operation of existing hotel network services. Please contact your sales manager for available options.

SUBTOTAL: _____

Service Charge = 24% of Subtotal: _____

City Tax = 7% of Service Charge: _____

GRAND TOTAL : _____

Payment Information

Master Account #: _____ Authorized Signer's Name: _____
 Room # _____ Name on Reservation: _____ Conformation#: _____
 Credit Card #: _____ CCID: _____ Type: _____ Exp: _____
 Customer Signature _____ Print Name _____ Date _____
(as it appears on credit card)

RENTAL CONTRACT MUST BE COMPLETE FOR ORDER TO BE PROCESSED.

Omni Amelia Island | 39 Beach Lagoon Rd. | Amelia Island FL, 32034 Shipping Manager - Wayne Alligood walligood@omnihotels.com

PLEASE EMAIL ALL FORMS TO: cornell.penn@encore-us.com , stacy.walton@encore-us.com or richard.wade@encore-us.com

UNIQUE. CREATIVE. INNOVATIVE. www.encore-us.com P: 904-277-5982 F: 904-277-5176



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EQUIPMENT RENTAL REQUEST

Video Equipment

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
46" LCD Video Display Monitor	\$450.00			
Video Connection Cable HDMI/VGA	\$15.00			
DVD/BLURAY Player	\$85.00			

Computer Equipment

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
Laptop Computer	\$250.00			
Printer	\$150.00			
Powered Audio Speakers	\$50.00			

Electrical Support

ITEM	DAILY RATE	QUANTITY	DAYS	TOTAL
20 Amps	\$75.00			
60 Amps	\$130.00			
100 Amps	\$195.00			
300 Amps	\$250.00			
Powerstrips	\$25.00			

SUBTOTAL : _____

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City Tax = 7% of Service Charge: _____

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