

OMNI INTERLOCKEN RESORT
WSTS 2007 EXHIBITOR REQUEST FORM
May 13-15, 2008

500 Interlocken Boulevard Broomfield, Colorado 80021 Phone 303-438-6600 Fax 303-464-3250

Customer (Please Print)

Company Name:	On Site Contact:
Address:	EVENT/SHOW NAME:
City / State / Zip	Set Up Date: 5/13/08 Time 9:00 am
Telephone #	Tear Down Date: 5/15/07 Time by 5:00 pm
Fax #	Booth #

Method of Payment

Please indicate form of payment:

Visa MasterCard American Express Other

Card Number _____ Expiration Date _____

Card Holder's Name (as it appears on card) _____

Card Holder's Signature _____

Power Drop - Power and cabling must be run and regulated by the Hotel. Plugging into existing outlets is prohibited.

	Quantity	Rate	Event Total
120 Volt Standard Power Drop (power drop to booth and power strip)		\$65.00	
120 Volt 10 Amp Power Drop (power drop to booth and power strip)		\$85.00	
120 Volt 20 Amp Power Drop (power drop to booth and power strip)		\$120.00	
Other Electrical requirements		Call	

Telecom

Dedicated Phone Line (Does not include long distance fees) _____ \$100.00

Audio Visual Equipment (Provided by Presentation Services) Equipment Rental does not include Power Drop

Contact the Audio Visual Office with any questions or equipment specifications (303)464-3201

	Quantity	Rate	Event Total
Ethernet Connection (Initial)		\$400.00	
Ethernet Connection (Additional)		\$150.00	
Additional Extension Cord		\$10.00	
Additional Power Strip		\$15.00	
Video Package (27" TV Monitor, VHS or DVD, 54", Draped Cart)		\$220.00	
27" TV Video Monitor with Draped Cart		\$160.00	
1/2" VHS or DVD Player		\$120.00	
Pentium Computer w/ Monitor (pricing subject to specifications and software)		\$325.00	
Pentium Notebook Computer (pricing subject to specifications and software)		\$375.00	
Computer Monitor: 17" / 21"		\$175.00 / \$250.00	
Flat Screen Computer Monitor: 17" / 21"		\$275.00 / \$350.00	
42" or 52" Plasma Monitor (will display video and computer)		\$450.00 / \$650.00	
Laser Jet Printer		\$350.00	
Other (call)			
		AV Subtotal	
		8.25% Tax	
		AV Total	

Shipping and Receiving

Please see Omni Business Center Rate Sheet for handling, storage, and shipping fees. Actual on-site fees will be calculated and applied.

Banner Hanging

Please Specify Size and Weight	Quantity	Rate	Event Total
Banner		\$25.00	

Ordering Instructions

Orders not received 5 working days prior to start date are subject to a \$30.00 service charge. Approx. Sub Total

Cancellations must be received in writing 72 hours prior to event start time. Late Fee (if applicable)

Customer Signature _____ **Date** _____ Approx. Total Due

X					
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