

Loews Hollywood Hotel Exhibit Request Form

1755 North Highland Avenue Hollywood, CA 90028 (P) 323-491-1007



HOLLYWOOD Version 01.5.17 HOTEL

Version 01.5.17	(F) 323-491-10	61			
	EQUIPMENT	QUANTITY	DAILY COST	SHOW DAYS	TOTAL
VIDEO AND PROJECTION PACKAGES					
50" Plasma Package – includes: 50" plasma monitor and stand			\$750.00		
Computer Display Package – includes: 3,600 lumen LCD projector,					
screen, stand w/ drape and all power & cabling			\$850.00		
AUDIO / VIDEO EQUIPMENT					
DVD Player			\$95.00		
CD Player with speaker			\$175.00		
21" VGA Flatscreen Data Monitor			\$300.00		
Projection Support Package			\$250.00		
Small PA with wireless microphone			\$450.00		
ACCESSORIES					
Wireless Slide Advancer			\$65.00		
Executive Laser Pointer			\$65.00		
Audio patch into house sound (requires hotel mixer)			\$300.00		
Standard Flipchart w/ markers			\$75.00		
Whiteboard			\$75.00		
INTERNET & PHONE					
Laptop Computer			\$350.00		
Wired Internet Access		1	\$300.00		
Wireless Internet Access		1	\$150.00		
DID Phone line (includes phone) - usage charges will apply		1	\$225.00		
House Phone	,g		\$75.00		
Polycom phone			\$350.00		
POWER			¥		
5 Amp Service (basic power s	ervice) (power strip included)		\$90.00		
10 Amp Service (power strip i			\$150.00		
20 Amp Service (power strip included)			\$250.00		
	Power cable (power service not included)		\$35.00		
Equipment total					
All Equipment Rentals and Services are charged on a PER DAY Event Technology Support (23%):					
basis. Additional equ	Sales Tax (8.75%):				
, , ,			G ao	Total:	
*EQUIPMENT ORDERED ON SITE WILL BE CHARGED AT A 1.5 X DAILY RATE					
*ORDERS CANCELLED WITHIN 48 HOURS WILL INCUR A ONE-DAY CHARGE (PLUS INSTALLATION IF EQUIPMENT IS ALREADY SET UP). *Please fax to 323-491-1061 once completed or email (preferred):adarlin@psav.com					
EXHIBITOR INFORMATION BOOTH: PAYMENT INFORMATION					
SHOW NAME:	nien Boom.	Visa	Masterca	rd Diners	
COMPANY NAME:			Mactored		
MAIL ADDRESS:		HOLDERS NAME (print):			
ATTENTION:		CARD NUMBER:			
ONSITE CONTACT:		O THE THOME	,LIV.		
ADDRESS:		EXP DATE:			
CITY, STATE, ZIP:		CARD ADDRESS:			
INSTALLATION DATE: TIME:			_00.		
SHOW DATE: TIME:		PHONE # ON	I CARD.		
REMOVAL DATE: TIME:		PHONE # ON CARD: SIGNATURE: DATE:			
The customer agrees to pay in full for loss or theft of any equipment pr					
orders unless prior arrangements have been made. Please note that we do not accept checks.					