



801 Front Avenue • P.O. Box 1340
Columbus, Georgia 31902-1340
706.327.4522 (phone) • 706.327.0162 (fax)

Email completed Vendor Equipment Form to Mia Frederick at mfrederick@columbusga.org

Email Subject Line: **Georgia Emergency Communications Conference (GECC)**

Event Date: _____ Company Name: _____

Printed Name of Client Accepting Charges: _____

Signature of Client Accepting Charges: _____

Email Address: _____

Phone Number: _____

AVAILABLE EQUIPMENT

QTY	EQUIPMENT	RENTAL PRICE	SUB-TOTAL
_____	Electrical: 0-500 Watts (tax not applicable)	\$39.00	\$ _____
_____	Wireless Internet (<i>tax not applicable</i>)	\$10.00	\$ _____
_____	Copies (<i>tax not applicable</i>)	\$0.20	\$ _____
_____	48" Flat Screen TV	\$85.00	\$ _____
_____	Tables (8'x30", 6'x30", 4x30")	\$8.00	\$ _____
_____	Easel, Tripod	\$7.00	\$ _____
_____	Pipe/Drape, per panel	\$3.00	\$ _____
_____	10' X 10' Screen / 9' X 12' Screen	\$65.00	\$ _____
_____	LCD Projector	\$195.00	\$ _____
_____	Microphone, wired	\$25.00	\$ _____
_____	Microphone, wireless	\$45.00	\$ _____

TOTAL \$ _____

Effective July 1, 2015, sales tax increases to 8% **8% Tax** \$ _____

GRAND TOTAL \$ _____

Order Taken By _____

Employee Signature

Payment Information

Make Checks payable to: Columbus GA Convention & Trade Center. Visa, Mastercard, Discover and American Express Cards Accepted. **For all Credit Card Transactions a 2.5% + \$1.00 convenience fee will apply.**

Credit Card # _____ | Expiration Date _____ | CVV Code _____

Authorized Signature _____

Billing Address (Associated with Credit Card): Please include zip code.
