

FPMA EXHIBITOR SHIPPING & BOX INFORMATION

As storage space is extremely limited, small packages will be accepted five (5) days prior to the meeting date and **must** be properly labeled as below. Ship to arrive to Hyatt Regency Coconut Point no sooner than Friday, May 31.

Boxes received will be charged at a rate of \$10.00 handling fee per box. Pallets/crates are charged at \$150.00 each. These charges will be billed to the guest room of a registered hotel guest.

All properly labeled packages will be delivered to your booth in the Exhibit Hall prior to Exhibitor Setup on Thursday, June 6. Ensure that you have tracking information onsite for all expected packages. The hotel will not accept freight without proper paperwork. The hotel will not unload freight from a truck.

Outgoing shipments must be arranged with the Business Center prior to departure. There is a handling fee of \$10.00 per box for all outgoing shipments, plus the cost of shipping. Shipping forms will be provided at the booths on teardown day. You must complete the form & provide a label for anything to be shipped out.

Current sales tax of 6.5% applies.

When shipping materials to the Hotel, include the following information on ALL packages to ensure proper storage & delivery:

Hyatt Regency Coconut Point Resort & Spa 5001 Coconut Road Bonita Springs, FL 34134 Conference: FPMA, 6/6/19-6/9/19 *Name of the registered hotel guest/exhibitor* Exhibitor Company Name & Booth # (if known) Box # _____ of _____

SHIPPING REQUEST

THIS FORM IS REQUIRED TO BE COMPLETED FOR ALL OUTGOING SHIPMENTS THROUGH THE BUSINESS CENTER

1 - SHIPPING INFORMATION

NUMBER OF PACKAGES TO SHIP:_____

TRACKING NUMBERS:

2 - SHIPPING CHARGES

FEDEX OR UPS ACCOUNT MUST BE USED TO SHIP ANY PACKAGE. CREDIT CARDS ARE NO LONGER ACCEPTED.

3 - HANDLING FEE OF 20.00 PER PACKAGE

PLEASE CHOOSE ONE:

ROOM NUMBER:

CREDIT CARD:

(PLEASE COMPLETE SECTION BELOW -A PSAV REPRESENTATIVE WILL CONTACT YOU FOR PAYMENT)

4 - CONTACT INFORMATION

GUEST NAME:			
CELL PHONE:		 	
EMAIL:	 	 	
SIGNATURE:	 	 	
DATE:			

PSAV and Hyatt are not liable for damages or loses incurred during shipment. For questions regarding charges call 1-800-FEDEX/1-800-PICKUPS. Pickup times are Mon-Fri at 5PM: packages received after pickup will be shipped out the next business

DC	G
PRESENTATION S	R VICES

GROUP:	
510001.	
EVENT	

EVENT: _

ROOM: ____ DATES: ____ HYATT REGENCY*

Hyatt Regency Coconut Point, Bonita Springs, FL

Video/Computer Display Equipment	Qty	Days	DAILY RATE	Total	Cus	tomer Information
24" LCD Flatscreen Monitor	~.,		\$225.00		Company Name	:
46" LCD Display *			\$555.00			
55" LCD Display *			\$765.00		Address:	
70" LCD Display			\$1,175.00			
USB Media Player			\$95.00		City:	
					State:	Zip:
					Ordered By:	
					Telephone #:	
* Monitors come on a floor stand. Please circle if you would p	refer a	tableto	p stand: Table	top Stand	Fax #:	
					Email:	
Computer Equipment	Qty	Event	DAILY RATE	Total	Ord	ering Instructions
Laptop w/Windows			\$255.00		🛱 The total char	rge per item is determined by
Wireless Mouse/Laser Pointer			\$65.00		multiplying th	ne quantity by the daily rate.
Computer Speakers			\$45.00			
Color Laser Printer			\$245.00		➡ 25% surcharge	e on orders added onsite
) Diversity is	
Audio Equipment Oty Days Total				Total	Please include rental. 6.5%	e applicable Sales Tax on equipment
Powered Speaker Package	Qty	Days	\$354.00	Total		
I Unclose Opeaner I adnage		· · · · ·			A TAX EXEMPT	STATUS - If you are exempt
Electrical			DAILY RATE		from payment	of sales tax, we require you to forward
	Qty	Days	0100.00	Total	an exemption	
5AMP Circuit			\$100.00		for the state of	f Florida
20AMP Circuit			\$187.00		4	2
High Amp and 3 Phase Power Available - Please Call					🖒 To guarantee	equipment availability and advanced rate,
			EVENT RATE			uld reach us 14 days prior to delivery.
Misc Services	Qty	Event		Total		
Banner Hanging			\$110.00			after deadline date are subject to
					applicable freig	ght charges.
Internet Access: (Wired or Wireless)	Qty	Days		Total	Operator labor	r, if requested, is subject to the prevailing
Wired Internet Access Per User (1st Day) 10Mbps shared	<u></u>		\$400.00		1	h a 5 hour minimum.
Wired Internet Access Per User (Additional days)			\$200.00		1	
					CANCELLATI	IONS:
Wireless Internet Per User (Daily)			\$75.00		A) Cancellatio	on of equipment ordered must be received
(Passwords given on site.)					48 hours p	prior to delivery date to avoid a
					minimum o	ne day charge.
Communications	Qty	Days		Total	B) If services	have already been provided at the time of
DID Phone	City	Days	\$210.00	i Stal		, 50% of original charges will be applied.
Polycom Speakerphone			\$355.00			
	L					
Rental Totals					Del	ivery Information
Subtotal: Rental Equipment and Services			Subtotal		On-Site Contact:	
Add Delivery/Setup/Pickup Labor Time (except banner hanging) Add \$95.00						
Subtotal: Rental and Labor Equals				Booth #:		
Times 25% Service Charge (order entry, processing & consum	ables)	2	Times 25%		Delivery Date:	Time: 8a-12p 🔲 1p-5p 🚺
		-			Pickup Date:	Time:
Subtotal: Rental, Labor, Service Charge Equals				Notes/ Additional Requ		
SALES TAX (6.5% of Subtotal) Times 6.5%						

Method of Payment - PAYMENT IS DUE WHEN ORDER IS PLACED	Return for Processing
· ·	If you have any questions, please do not hesitate to call me.
	Thank you for your business.
	Sarah Bleiweiss
	Please email or fax to my attention.
	PHONE: 239-390-4376
	FAX: 239-390-4266
*** Please Call with your Credit Card Information ***	sbleiweiss@psav.com

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