

Please email the completed form to jrodriguez@onservices.com for processing



Hilton Raleigh North Hills  
EXHIBITOR REQUEST FORM



ELECTRICAL ORDER			
SERVICE	PRICE PER DAY	# OF DAYS	TOTAL
15 Amps	\$ 90.00		\$ -
Dedicated 20 Amp	\$ 125.00		\$ -
Additional Power Needs (Please Inquire)	CALL		\$ -
Electrical Order Subtotal			\$ -

AUDIO VISUAL ORDER				
SERVICE:	PRICE PER DAY	QTY	# OF DAYS	TOTAL
HARDLINE INTERNET	\$ 185.00			\$ -
WIRELESS INTERNET	\$ 15.00			\$ -
DEDICATED PHONE LINE	\$ 80.00			\$ -
DIRECT DIAL IN LINE (DID)	\$ 150.00			\$ -
TELEPHONE	\$ 50.00			\$ -
LAPTOP COMPUTER	\$ 220.00			\$ -
WIRELESS PRESENTER MOUSE	\$ 45.00			\$ -
24' MONITOR	\$ 120.00			\$ -
55' MONITOR	\$ 425.00			\$ -
PROJECTOR AND LAPTOP PACKAGE	\$ 470.00			\$ -
WHITE BOARD W/MARKERS	\$ 80.00			\$ -
STANDARD FLIP CHART PACK	\$ 65.00			\$ -
ADHESIVE FLIP CHART PACKAGE	\$ 80.00			\$ -
AV Order Subtotal				\$ -

Electrical Order Subtotal	\$ -
AV Order Subtotal	\$ -
AV Labor	\$ -
Packaging/Handling Order Subtotal	\$ -
25% Service Charge (Taxable)	\$ -
7.25% NC Sales Tax	\$ -
GRAND TOTAL	\$ -

PAYMENT INFORMATION

Name of Convention: ElectriCities of North Carolina Connections Summit	Convention Dates: March 4-5, 2025
Name of Event Manager:	Dates Equipment is Needed:
Booth #/Room Name:	Phone #:
Your Company Name:	Email:
Address:	City: Zip Code:
Authorized Name (Print):	Signature:

Upon receipt of this form, your Convention Services Manager will send you a secure credit card link for the payment of your Electrical, and/or AV. Equipment is delivered in acceptable and working condition.  
ON Site must be notified of any technical issues as soon as possible for corrective measures.  
No credits will be issued for problems reported after the service period.