

COMMUNICATION, AUDIO VISUAL, MISCELLANEOUS SERVICE ORDER California Orthopedic Association – April 2025

Please complete and return to Director of Meetings & Events - Attention: Greg Mayer Email: gmayer@hiltonuniversal.com Fax: (818) 509-2031 Phone: (818) 623-1409

ALL ORDERS ARE DUE BY 7/8 2024

On-Site Contact:		Company:	
Booth/Table #			
Address: Zip Code:		City / State:	
Phone #:	Cell #:		
Email:			
Will you be an overnight gu If ves, would vou like the ch		e: Yes No ed to your guest room? Yes	No

PAYMENT METHOD

Credit card information must be received prior to the event date. Credit card link will be sent through Sertifi a secure financial website to the email provided on the form. The hotel no longer accepts written credit card information for payment. Client must complete the credit card link to process payment.

Please complete from the options below based on your Exhibit needs. For Power needs include start and end dates:

#	Box Delivery	\$15.00 ++ Each	\$
#	Large Cases	\$25.00 ++ Each	\$
#	Pallet Delivery	\$165 ++ Each Way	\$
#	20 AMP Extension Cord & Power Strip (From: To:	\$30 ++ Each Per Day	\$

*All equipment/services are subject to 9.50% State of California State Tax and 25% Service tax

Shipments will be accepted up to three (3) days prior to set up date. Shipment MUST be addressed as follows:

Include Name of Meeting and Dates Attn: (Name of On-Site Contact), (Company Name) c/o Greg Mayer – Director of Meetings & Events Hilton Los Angeles/Universal City 555 Universal Hollywood Drive Universal City, CA 91608

25% late fee will be assessed for orders received after the above return date



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(Please note: Labeling boxes any other way than above may cause delay of delivery)

Outbound shipments for FedEX or UPS should be packed, sealed and labeled with pre-paid shipping labels. Shipments will be sent the day after the show closes. Shipments will be sent back on the next business day after show closes.

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