



Staff Pro Inc. Exhibitor Booth Coverage Order Form

Cable Tec 2014
Denver, CO
September 19-26, 2014

STAFF PRO is pleased to offer high-quality EXHIBITOR BOOTH COVERAGE SERVICE for those exhibitors who desire booth coverage for their individual booths beyond that level

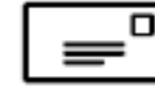
STAFF PRO INC.
1385 S. Colorado Blvd. #204
Denver, CO 80202
Fax (303) 455-1395 Office (303) 477-0910
Email: tbrowneller@staffpro.com
Attn: Todd Browneller

BOOTH # _____

Exhibitor Information Full Payment is due on the estimated total cost of service MUST be received PRIOR to acceptance of order. Payments will be accepted in the form of: Credit Card, check or money order



Email Completed Orders to: (Preferred)
tbrowneller@staffpro.com
Fax Completed Orders to:
(303) 455-1395
On-Site Contact: Todd Browneller (303) 710-6444



Mail Checks to:
Staff Pro, Inc.
15272 Newsboy Circle
Huntington Beach, CA. 92649
Please enclose a copy of the booth order form to allow accounting department to properly allocate the payment.

Complete/update your company information below. Please type or print clearly

COMPANY NAME _____		COMPANY CONTACT FOR BILLING PURPOSES	
STREET ADDRESS _____		CITY _____	STATE _____
PHONE _____	FAX _____	WEB _____	ZIP _____
Please list below any additional onsite contacts and phone numbers:			EMAIL _____
			PO#: _____ (Not Required)
NAME/PHONE _____	NAME/PHONE _____	NAME/PHONE _____	

DEPOSITS AND PAYMENTS We understand this Booth Coverage order becomes a binding contract when accepted by Staff Pro Inc. We agree to abide by the attached Term and Conditions detailed on the 2nd page of this contract.

Full payment of the booth security fees must be received within 14 days of the faxed Exhibitor Booth Coverage Order Contract. If placed on a wait list your payment will be held. Any additions to the order will be billed to client via US Postal unless otherwise instructed on this contract.

All orders submitted without a deposit will not be processed and coverage will not be provided until payment is received.

Important:
Exhibitor hereby irrevocably and unconditionally authorizes Staff Pro Inc to automatically charge Total Deposit upon acceptance of contract on or before services begin.

ALL SECTIONS MUST BE COMPLETED BELOW TO PROCESS CREDIT CARD PAYMENT

VISA MC AMEX

Credit Card Number : _____ Exp. Date: _____

Authorized Signature: _____
_____ **Date**

(Print name as it appears on card) _____ **Title**

_____ **Street Address**

_____ **City** _____ **State** _____ **Zip**

If this authorization is for a deposit, would you like Staff Pro to charge the balance due at the end of the event?

Yes **No, Please bill me per contract terms**

RATES

BOOTH OFFICER: \$26.50 per hour; applied to all orders received 15 days prior to the first Move In day or earlier
BOOTH OFFICER: \$31.50 per hour; applied to all orders received 14 days OR FEWER PRIOR to the first Move In day.
BOOTH OFFICER: \$36.50 per hour, applied to all orders received on or after the start of the first Move In day and On-Site
ARMED/POLICE OFFICER: Call for Rate: applied to all orders received at least 10 days prior to the event
NO ON-SITE ORDERS FOR ARMED OR POLICE OFFICERS.

Hours Requested: Please indicate what time you would like to have officer arrive at the booth.
NOTE: All coverage will have 1/2 hour added to each post time for deployment (briefing, paperwork and arriving to location on time)

NOTE: Should officer remain until a company representative arrives onsite? Yes No

Day/Date: _____	Post Time: _____	Day/Date: _____	End Time: _____	Total Hours: _____
Day/Date: _____	Post Time: _____	Day/Date: _____	End Time: _____	Total Hours: _____
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Day/Date: _____	Post Time: _____	Day/Date: _____	End Time: _____	Total Hours: _____
Day/Date: _____	Post Time: _____	Day/Date: _____	End Time: _____	Total Hours: _____

Total Hours requested: _____
Applied Rate: _____
Total Due With Order: _____