

Wild.West Security
 Main Office: 5425 E. Broadway - Suite 167.-Tucson, Arizona 85711
 (520).977-6334 - Fax: (520) 546-5720
 www.wildwestpromos.com



License # 1600769

Booth Monitoring Personnel to be provided by Wild West Security

# of Personnel	Booth #	Start Date / Time	End Date / Time	Total Hours

SPECIAL INSTRUCTIONS (Use add'l page if necessary) **TOTAL NUMBER OF MAN HOURS** _____

TOTAL NUMBER OF MAN HOURS	_____	SUB TOTAL	\$ _____
	<u>Pre-Order</u>	<u>On-Site</u>	
UNARMED MONITOR:	\$25.75	\$32.00	3% Credit Card Service Charge \$ _____
ARMED MONITOR:	\$52.75	\$58.75	TOTAL \$ _____

- RULES AND REGULATIONS**
- All Booth Monitoring personnel must be provided through Wild West Security.
 - Booth Monitoring personnel will remain on duty until released, exhibitor is responsible for any additional charges.
 - There is a minimum of four (4) hours per person per shift.
 - Armed monitor must be placed a minimum of 24 hours in advance.
 - Booth Monitoring orders placed less than 24 hours in advance are not guaranteed.
- Original Order
 Additional Order
 Revise Order

ADVANCE PAYMENT MUST BE RECEIVED BY **(21 DAYS PRIOR TO THE FIRST SHOW DAY)** TO QUALIFY FOR DISCOUNT (INCENTIVE RATES). BASE RATES APPLY TO ALL ORDERS/PAYMENTS RECEIVED AFTER 21 DAY DEADLINES. ALL PAYMENTS MUST BE MADE IN FULL BY CHECK OR MONEY ORDER (PAYABLE IN U.S. FUNDS ON U.S. BANKS). VISA, MASTERCARD OR AMERICAN EXPRESS. NO PURCHASE ORDERS ACCEPTED.

Incentive Deadline Date:
Wednesday, January 10, 2018

BILLING INFORMATION

PLEASE PRINT OR TYPE:

EVENT NAME:	JCK Tucson 2018	BOOTH #	_____
EXHIBITOR NAME:	_____	CONTACT #	_____
ADDRESS:	_____	FAX #	_____
CITY/STATE/ZIP	_____	E-MAIL:	_____
ON-SITE CONTACT PERSON(S)	_____	CONTACT #	_____
ON-SITE CONTACT PERSON(S)	_____	CONTACT #	_____

Payment in Full Must Be Rendered Before Service is Provided

Remit Payment to:	Method of Payment:
<div style="border: 1px solid black; padding: 5px;"> Wild West Security 5425 E. Broadway (Suite 167) Tucson, Az 85711 </div>	<input type="checkbox"/> Company Check or Money Order <input type="checkbox"/> Visa / Master Card <input type="checkbox"/> American Express

Make Check Payable to: Wild West Security ****There is a 3% Service Charge on all Credit Card Transactions****

Credit Card Account # _____ **Exp. Date:** _____

Print Name: _____ **Security Code:** _____

Authorized Signature: _____ **Date:** _____

Wild.West Security is not an insurer. Charges are based solely upon the value of services provided for, and are unrelated to the value of the clients operations property or the property of others. The amounts payable by the client are not sufficient to warrant assuming any risk of damage or loss to property due to Wild.West Security's negligence or failure to perform. West.Wild Security, its agents and representatives, will provide all necessary safeguards and shall assume no liability for life, accident, theft of property, damage to property or any other loss due to factors beyond our control. The client, by signing this agreement, holds Wild.West Security harmless for any and all losses and agrees to have in effect at the time of signing this agreement insurance to cover all product, and personnel damages and any claims arising from engaging in business as an exhibitor. Wild West Security will send out final invoices within ten (10) days after the close of the event.