

## Order Form

For Assistance call

E-mail this form to:

Fax this form to:

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## Exhibitor Information

Exhibitor Contact Name / Title

Booth # (Required)

Company Name

Billing Address (should match credit card)

City

State

Zip Code

Country

Phone

Fax

Exhibitor E-mail

Onsite Cell Phone

Alternate E-mail (to receive leads)

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## Alliance Tech Products

\$ \_\_\_\_\_  
Subtotal  
\$ \_\_\_\_\_  
Sales Tax (8.25%)  
\$ \_\_\_\_\_  
Grand Total

### Damage Waiver

By completing this order form, you and your employer understand and agree to the following: You agree to pay a **\$995/per unit replacement/damage fee** for each RFID read point that is damaged or not returned to Alliance Tech. You, not Alliance Tech, or Event Management, are responsible for the proper use and safe keeping of equipment received. Failure to pick up or return equipment will not entitle you to a refund.

### Cancellation Fee

A **\$75 per unit fee** will be charged should you cancel your order after the advance order date. If you cancel your order within 72 hours of the event start date, you will be responsible for 100% of the order cost.

### Liability

Alliance Tech is not liable for losses or damages incurred by you or claimed by third parties against you. Alliance Tech is not liable for loss of data or programs contained on or controlled by a machine, loss of profits or savings whether actual or anticipated or any other form of direct or consequential loss whatsoever to the fullest extent permitted by law. In no event shall the liability of Company exceed the amount of the rental payments received by Company hereunder.

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## Payment / Terms



Card Number

Expiration date

Security Code

Cardholder Name

Cardholder / Terms Agreement Signature

\*Credit card deposit required for all rentals.