



Corporate Office: 627 Cherokee St., Ste. 13, Marietta, Ga. 30060

www.ReliableSecurityLLC.com

Main: (770) 858-1730 Toll Free: (877) 858-1730 Fax: (770) 858-1732 Email: Reliable@ReliableSecurityLLC.com

Today's Date: _____

THIS ORDER IS AN: Original Order Additional Order Revised Order

Your Name: _____

Cell #: _____

Alt.#: _____

BOOTH MONITORING SECURITY GUARD				
Booth #	# of Guards	State Date / Time	End Date / Time	Total Hours
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____
6	_____	_____	_____	_____
7	_____	_____	_____	_____

DEADLINE DATE: **March 27th, 2012**

TOTAL NUMBER OF HOURS: _____

RATES:

Pre-Order

Base Rate

RATE FOR PROPOSAL: _____

UNARMED GUARD: \$18.00

\$25.00

SUB TOTAL: _____

ARMED GUARD: _____

5% CREDIT CARD SERVICE FEE: _____

RULES AND REGULATIONS

TOTAL: _____

- Booth Guard will remain on duty until released; exhibitor is responsible for any additional charges.
- There is a minimum of (5) hours per person per shift.
- Armed Guard orders must be placed a minimum of 24 hours in advance.
- Orders placed less than 24 hours in advance are not guaranteed.

To qualify for discounted Pre-Order rate, **advance payment must be received 30 days prior to the first show day.** Base rates apply to all orders/payments received after 30 days deadline. **ALL PAYMENTS MUST BE PAID IN FULL.** We accept Checks, Money Order (Payable to RELIABLE SECURITY LLC.) Visa, Master Card, American Express, and Discover. Reliable Security does not charge a sales tax for services provided. All major National Holidays are billed at time and a half.

BILLING INFORMATION

EVENT NAME: **Texprocess Americas**

EVENT LOCATION: **Georgia World Congress Center**

EXHIBITOR NAME: _____

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

EMAIL: _____

WORK #: _____

FAX #: _____

(1) ON-SITE CONTACT: _____

CELL #: _____

(2) ON-SITE CONTACT: _____

CELL #: _____

Please attach a Floor Plan Image if applicable with your submission to: Reliable@ReliableSecurityLLC.com or Fax to: 770-858-1730

Payment in Full Must Be Rendered Before Service is Provided

Remit Payment to Corporate office:	Method of Payment:
Reliable Security LLC. 627 Cherokee St., Suite 13 Marietta, Ga. 30060	**There is a 5% Service Charge for all Credit Card Transactions** <input type="checkbox"/> Company Check or Money Order <input type="checkbox"/> Visa <input type="checkbox"/> Master Card <input type="checkbox"/> American Express <input type="checkbox"/> Discover

Credit Card Account #: _____

Exp. Date: _____

Security Code: _____

Name of Card Holder: _____

Card Holder #: _____

CC Billing Address: _____

Authorized Signature: _____

Reliable Security LLC. 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 damages or loss of property due to Reliable Security's negligence of failure to perform. Reliable Security LLC., 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 Reliable Security LLC., 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. Reliable Security LLC will send out final invoices within ten (10) days after the close of the event.