

## **DÉCOR PACKAGE OPTION 1**

DRAPE COLOR IS ALL WHITE: SKIRT COLOR: (CHOOSE BELOW)

Special applies to 10' x 10' exhibits only Décor Package will be available at show site

Substitutions not permitted



Option 1: 6' Draped Table, 10' x 10' carpet, 2 folding chairs, 1 wastebasket



ADVANCED PRICE: \$124.00 + TAX AT SHOW SITE: \$163.00 + TAX Skirt Color (circle choice): Red Black White **Hunter Green** Blue Silver Carpet Color (circle choice): Red Black Blue Gray **Hunter Green** ENTER DÉCOR PACKAGE TOTAL HERE \$ 8.9% SALES TAX **TOTAL COMPANY NAME** BOOTH#



### **DÉCOR PACKAGE OPTION 2**

DRAPE COLOR IS ALL WHITE: SKIRT COLOR: (CHOOSE BELOW)

Special applies to 10' x 10' exhibits only Décor Package will be available at show site

Substitutions not permitted





Option 2: 6' Draped Table, 2 folding chairs, 1 wastebasket							
ADVANCED PRICE: \$69.00 + TAX AT SHOW SITE: \$90.00 + TAX							
Skirt Color (circle choice):							
Red	Black	White	Blue	Silver	Hunter Green		
	ENTER D	ÉCOR PA	CKAGE T	OTAL HER	RE \$		
			8.9%	SALES TA	4X		
				TOTA	AL		
COMPANY NAM	COMPANY NAME BOOTH #						



## **STANDARD FURNISHINGS & ACCESSORIES**

CHAIRS AND ACCESSORIES						
Quantity	Description	Discount Price	Standard Price	Total		
	Basic Side Chair	\$ 39.00	\$ 58.00	\$		
	Folding Chair	\$ 18.00	\$ 25.00	\$		
	Literature Stand	\$ 80.00	\$105.00	\$		
	Waste Basket	\$ 10.00	\$ 13.00	\$		
	Easel, Chrome	\$ 33.00	\$ 41.00	\$		
	Café Table 30" round x 42" high	\$ 65.00	\$ 85.00	\$		
	Bar Stool Black with Back Support	\$ 59.00	\$ 77.00	\$		
	Bag Rack	\$ 25.00	\$ 80.00	\$		

	SPECIA	L DRAPERY	/ BACI	KGROL	INDS—	-Order	ed In	10' Increme	ents
		Check Color:	□Red	□Blue	□Black	□Teal	□Grey	√ □White	
Quantity	Description				Disc	ount Pric	е	Standard Price	Total
	3' Drapery Inst	alled, per linear foo	ot			\$ 9.25		\$13.75	\$
	8' Drapery Inst	alled, per linear foo	ot			\$12.00		\$18.25	\$

	DRAPED DISPLAY TABLES—30" High x 24" Wide									
	Check Color: □Red □Blue □Black □Teal □Grey □White □Burgundy									
Quantity	Description				Disco	unt Price	Sta	ndard Price	Total	
	4' Draped				\$	60.00		\$ 78.00	\$	
	6' Draped				\$	70.00		\$ 91.00	\$	
	8' Draped				\$	80.00		\$ 104.00	\$	
	4th Side Draped				\$	22.00		\$ 33.00	\$	

	DRAPED DISPLAY COUNTERS—42" High x 24" Wide							
	Check Color:	□Red	□Blue	□Blac	ck □Tea l □Grey □W	/hite □Burgundy		
Quantity	Description				Discount Price	Standard Price	Total	
	4' Draped				\$ 65.00	\$ 85.00	\$	
	6' Draped				\$ 75.00	\$ 98.00		
	8' Draped				\$ 85.00	\$ 111.00	\$	
	4th Side Draped				\$ 22.00	\$ 33.00	\$	

TABLE RISERS AND DRAPING								
	Check Color: □Red	□Blue	□Black	□Tea I	□Grey	□White	□Burgundy	
Quantity	Description			Disc	ount Pric	e :	Standard Price	Total
	4' x 10" x 12" Draped				\$35.25		\$47.50	\$
	6' x 10" x 12" Draped				\$45.00		\$60.75	\$
	8' x 10" x 12" Draped			•	\$57.75	•	\$78.00	\$

FOR ANY ADDITIONAL FURNISHINGS NOT LISTED ABOVE, PLEASE CONTACT	Subtotal	\$
THE EVENT COORDINATOR AT PME Expo Services FOR ORDERING AND PRICING DETAILS.	Tax @ 8.9%	\$
EXHIBITING FIRM: BOOTH #:	Total	\$

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450 Maguire Rd Suite B Ocoee, Florida 34761 E-mail: customerservice@my-pme.com Phone: (407) 730-3886 Fax (407) 730-3887 DEADLINE DATE October 23, 2023



## STANDARD CARPET ORDER

		Check Color:	□Black	Blue □Grey □Burg	•		
Quantity	Description			Discount Price	Standard Price	Total	
	10' x 10'			\$ 80.00	\$105.00	\$	
	10' x 20'			\$110.00	\$140.00	\$	
	10" x 30'			\$140.00	\$175.00	\$	
	10' x 40'			\$170.00	\$210.00	\$	
	Carpet Padding per 1	0' x 10' space		\$55.00 x	\$75.00 x	\$	
hase for use		asonable cost. Carpet	ting is 30 oz. stai	n-resistant Zeftron Nylon. Oth	m carpeting. It is available for oner colors may be available; please		
	□Gunmetal	□Misty G	rey	□Bay Water	□Cherry Red		
	□Burgundy	□Silver M	1ist	□Baby Blue	□Ebony		
	□Navy	□Sky Blu	е	□Dusty Rose	□Light Teal		
	Please fill out your o	choice below. There is	s a minimum orde	or of 200 aguara fact for quate	m carnet If additional carnet is	and an idea of	
	to cover steps, sk	kids and display cases	s, please send a	floor plan. A quotation will be	forwarded to you before we pro		
Carnet Col	to cover steps, sk	kids and display cases	s, please send a cludes installa	floor plan. A quotation will be ation, carpet padding, po	forwarded to you before we prolly covering and removal.	oceed.	
Carpet Col	to cover steps, sk	kids and display cases	s, please send a cludes installa	floor plan. A quotation will be ation, carpet padding, po	forwarded to you before we pro	oceed.	
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**DEADLINE DATE** October 23, 2023



HARDWARE RENTAL ORDER FORM							
Qty	Video Equipment	Discount Price	Standard Price	Total			
	1/2" VHS With Auto Repeat	\$125	\$160	\$			
	DVD Player (Standard)	\$190	\$240	\$			
	20" TV / VCR Combo Unit	\$315	\$395	\$			
	20" Video Monitor / Receiver	\$195	\$245	\$			
	25" Video Monitor / Receiver	\$225	\$310	\$			
	54" Roll cart Stand with Drape	\$50	\$95	\$			

Qty	LCD & Plasma Monitors	Discount Price	Standard Price	Total
	17" Flat Screen LCD Monitor (1280 x 1024)	\$125	\$160	\$
	20" Flat Screen LCD Monitor (1280 x 1024) BLACK	\$150	\$195	\$
	20" Flat Screen LCD Monitor (1600x1200/Video Input/Audio Bar)	\$150	\$195	\$
	37" Plasma Display (1024 x 768, 4:3 Ratio)	\$250	\$325	\$
	42" Plasma Display (1024 x 768, 16:9 Ratio)	\$450	\$585	\$
	50" Plasma Display (1280 x 932, 16:9 Ratio)	\$650	\$845	\$
	Plasma Floor Stand (Cobra or Dual Post)	\$75	\$95	

Qty	Projection Equipment	Discount Price	Standard Price	Total
	XGA LCD Projector (1024 x 768, 1800 Lumens)	\$940	\$975	\$
	SXGA LCD Projector (1024 x 768, 3000 Lumens)	\$1,275	\$1,745	\$
	Overhead Projector (4000 Lumens)	\$115	\$145	\$
	6' Tripod Screen	\$75	\$95	\$
	8' Tripod Screen	\$95	\$120	\$

Qty	Audio Equipment	Discount Price	Standard Price	Total
	Powered Speak With Floor Stand (150 Watts)	\$75	\$95	\$

EXHIBITING FIRM:	BOOTH #	Delivery Charge	\$ 100.00
Please call for items not listed! A 40% surcharge a hours of delivery. No credits will be issued after Exhibitor must be present in booth to accept delive	delivery or attempted delivery.		
Appropriate cancellation fees will apply to orders can		Tax @ 8.9%	\$
		Total	\$

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450 Maguire Rd Suite B Ocoee, Florida 34761 E-mail: customerservice@my-pme.com Phone: (407) 730-3886 Fax (407) 730-3887 **DEADLINE DATE**October 23, 2023



QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
	Flower Arrangement	\$76.00	\$
	Seasonal Flowering Plants (ie: Mums, Azalea, etc.)	\$49.50	\$
	Large Fern	\$49.50	\$
	2' Green Plant	\$59.50	\$
	3' Green Plant	\$65.00	\$
	4' Green Plant	\$76.00	\$
	5' Green Plant	\$81.00	\$
	6' Green Plant	\$98.00	\$
	P.M	Plants may vary from p	ictures in color and size.
		Subtotal	\$
		Tax @ 8.9%	\$
		Total	\$

## **BOOTH CLEANING ORDER FORM**

Cleaning orders placed on show floor will be charged an additional 25%.

CARP	PET SERVICE (Check One)	
□ Vacuum Booth Carpet—One time (Before Show Opens)	\$0.50/sq. ft. X sq. ft. =	\$
□ Vacuum Booth Carpet—Daily (Before show opens, and each morning before show opens)	\$0.40/sq. ft. X sq. ft. X days = Indicate dates required:	\$
F	PORTER SERVICE	
☐ Empty wastebaskets, police floor at 2 hour intervals.	\$67.00 per day	\$
	Indicate dates required:	
	Booth Cleaning Total	\$
	ry to your booth space. However, during set-up, the carpet can become soiled. r cleaning service at least once prior to the show opening.	
Please include any specific instructions:		

**EXHIBITING FIRM:** 

**BOOTH#** 

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## **CREDIT CARD AUTHORIZATION FOR EXHIBIT SERVICES**

	harge Authorizatio	on	Calculation of Orders	Total
(All Informati	on Must Be Provided)			
■MasterCard ■VISA ■Ame	rican Express	orate  Personal		
Account Number			Installation & Dismantle Labor	\$
			Standard Furnishing & Accessories	\$
EXPIRATION DATE //	CVS#		Carpet	\$
			Rental Exhibits	\$
Card Holders Name			Floral Service	\$
(Please Print)			Booth Cleaning	\$
Billing Address			Audio Visual Rental	\$
			Custom Furniture	\$
<u>City</u>	<u>State</u>	<u>Zip</u>	Subtota	I \$
			Bank Surcharge 3.0% of Subtotal (Credit Card Charges Only)	\$
Phone Number	Fax Number		Tota	I
For all Address a			To simplify payment, send a check payable to PME Expo S entire order or note the amount to be charged to your or	
Email Address			FULL PAYMENT in U.S. funds drawn on a U.S. Bank	\$
Card Holders Signature			Check #	1
enia rieravio digriataro			Please list all authorized persons for credit card use at show site below.	
Company Name		Booth #		

## **Payment Policy**

#### **Payment for Services**

PME Expo Services requires payment in full at the time services are ordered. PME Expo Services requires that you provide a credit card authorization with your initial order. For your convenience, we will use this authorization to charge your account for services which may include labor & material handling not covered by your first payment.

For your convenience, we will use this authorization to charge your credit card for any additional amounts ordered by your representative for products and services rendered to your company for this event.

#### **Method of Payment**

PME Expo Services accepts MasterCard, VISA, American Express, & Check. Purchase orders are not considered payment. All payments must be made in U.S. Funds drawn on a U.S. Bank.

#### **Third Party Billing**

Each exhibiting firm is ultimately responsible for all charges incurred on its behalf. PME Expo Services reserves the right to institute collection action against the exhibitor if the authorized third party does not pay. See Third Party Billing Request form.

#### Tax Exempt

If you are tax exempt in the state in which you will be exhibiting, you must provide a Sales Tax Exemption Certificate for that state. Please send the above information with your orders for the show. PME Expo Services must receive your certificate with your order; otherwise tax will appear on your invoice.

#### Adjustments and Cancellations

Adjustments to your invoice will not be made after the close of show. Some items, services and labor are subject to cancellation fees. Cancellation fees will apply if written notice of cancellation is not received within 15 business days of the show move-in. No credits will be issued after delivery or attempted delivery.

If you have any questions regarding our payment policy, please call exhibitor services at 407-730-3886 or visit our Service Desk at the show. Please complete the information and return payment in full with this form and your orders. You may choose to pay by credit card, check or bank wire transfer, however, we require your credit card charge authorization to be on file with PME Expo Services. You agree to late fees up to 1.5% per month on any balance not paid at the conclusion of the event, or balance left without appropriate credit card on file.

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Fax (407) 730-3887

## **ELECTRICAL SERVICE ORDER**

## AMERICASMART REAL ESTATE, LLC

240 Peachtree Street, N.W, Suite 2200

Atlanta, Georgia 30303 (Email: hclark@imcenters.com)

Phone (404) 220-2244 • Fax (404) 220-2135 LOCATION: BLDG 1 • BLDG 2 • BLDG 3 • FLOOR:

FULL NAME OF EVENT	EVENT DATES	воотн по.
EXHIBITOR NAME	PHONE	FAX
ADDRESS	CITY, STATE ZIP	EMAIL ADDRESS

• FULL PAYMENT IN U.S. DOLLARS MUST ACCOMPANY ORDER TO RECEIVE ADVANCE RATE. (NO EXCEPTIONS) • FULL PAYMENT **MUST** BE RENDERED PRIOR TO OPENING OF EVENT. • PAYMENT IS NON-REFUNDABLE ONCE SERVICE HAS BEEN INSTALLED. • REVIEW NEXT PAGE

**FOR TERMS AND** CONDITIONS.

<EFFECTIVE YR2023>

NOTE: A SEPA	NOTE: A SEPARATE OUTLET MUST BE ORDERED FOR EACH LOCATION IN BOOTH WHERE EQUIPMENT IS TO BE LOCATED					
		ADVANCE	FLOOR	AMOUNT		
QUANTITY	DESCRIPTION: 120 VOLT SERVICE ONLY (LABOR INCLUDED)	RATE	RATE			
	0-500 WATTS	\$115.00	\$172.00	\$		
	501-1000 WATTS	\$135.00	\$202.00	\$		
	1001-1500 WATTS	\$165.00	\$247.00	\$		
	1501-2000 WATTS	\$205.00	\$307.00	\$		
	SINGLE OUTLET EXTENSION CORD, POWER NOT INCLUDED	\$75.00	\$75.00	\$		
	MULTI – POWER STRIP, POWER NOT INCLUDED	\$80.00	\$80.00	\$		

#### 208-VOLT ELECTRICAL SERVICE: SERVICE OVER 100 AMPS PRICED UPON REQUEST

NOTE: MANDATORY LABOR CHARGE NOT INCLUDED - PRICED BY FACILITY; TRANSFROMERS AVAILABLE - PRICED UPON REQUEST

QUANTITY	DESCRIPTION	VOLTAGE	PHASE	NEUTRAL REQUIRED		ANCE ATE		OOR ATE	AMOUNT
UPON	20 AMP 30 AMP 60 AMP 100 AMP 200 AMP				\$409.00 \$475.00 \$673.00 \$922.00 N/A	\$ PHASE \$545.00 \$632.00 \$895.00 \$1506.00 N/A	\$613.00 \$715.00 \$1008.00 \$1383.00 N/A	\$PHASE \$817.00 \$948.00 \$1342.00 \$1869.00 N/A	\$\$ \$\$ UPON REQUEST

FLOODLIGHTS: SERVICE CONNECTION FOR LIGHTS ONLY, NO OTHER USE AUTHORIZED

OUANTITY	DESCRIPTION: PLEASE INDICATE PLACEMENT	ADVANCE RATE	FLOOR RATE	AMOUNT
	PAR-38 LIGHT (EQUIVALENT TO A 90-WATT BULB)	\$120,00	\$180.00	\$
	Each light can be individually directed	Ψ120 <b>1</b> 00	φισσίσσ	Ψ

#### PLEASE LIST BOOTH ITEM(S) THAT NEED ELECTRICITY:

Cardholder's Signature (Required):

LABOR: LABOR FOR ELECTRICAL WORK ON EQUIPMENT INCLUDING INSTALLING CORDS UNDER CARPET, REPAIRS, TRACING MALFUNCTIONS, ETC. WILL BE CHARGED IN 1/2 HOUR INCREMENTS (MINIMUM CHARGE – 1/2 HOUR)					
QUANTITY	DESCRIPTION: MUST SUBMIT DESCRIPTION OF LABOR WITH ORDER	RATE	AMOUNT		
HRS. HRS. HRS.	MONDAY – FRIDAY, 8:00 AM – 4:00 PM (except holidays) MONDAY – FRIDAY, 4:00 PM – 8:00 AM AND SATURDAY (except holidays) SUNDAY AND HOLIDAYS	\$65.00 PER HR. \$75.00 PER HR. \$85.00 PER HR.	\$ \$ \$		

TOTAL CHARGES: ¢

**Date:** \_\_\_\_\_

	101	AL CHARGE	ES: \$	
Payment Information: Payment by check or money order payable to Americas M on U.S. banks. A service charge of \$20.00 will be assessed on all returned checks. Wire/				st be drawn
Check: Money Order Credit Card: VISA	MasterCard	(AME	X/DISCOVER NOT A	CCEPTED
Corporate Card: Yes No				
Cardholder Name (PRINT):	_ Title:			
Card Number:	Exp. Date	3-Diş	git Code	
Cardholder Billing Address:City:		State:	Zip:	
Amount to Charge: \$ (write in the exact amount to charge)				
I, the cardholder, authorize the amount specified above to be charged to my credit card above information is correct. I understand that this amount is non-refundable and non-				ree that the

#### **TERMS AND CONDITIONS**

- 1. Advance orders must be received a minimum of fourteen (14) days prior to the Commencement Date of the Event.
- 2. Notification of cancellation must be received in writing a minimum of fourteen (14) days prior to the Commencement Date of the Event.
- 3. Payment in full must be rendered prior to the Commencement Date of the Event.
- 4. Credit will not be given for electrical service installed and not used.
- 5. All materials and equipment furnished by AmericasMart for this service order shall remain AmericasMart's property and shall be removed ONLY by agents or employees of AmericasMart at the close of the Event.
- 6. Rates quoted for all connections cover only the bringing of service to the booth in the most convenient manner and do not include connecting equipment of special wiring. Requests for special services, including but not limited to, placing cords or relocating service (s) will include a labor charge.
- 7. Walls, columns, ceilings, and permanent building utility outlets/track(s) are not part of booth space and are not to be used by Exhibitors.
- 8. All equipment regardless of source of power must comply with federal, state and local laws, ordinances and safety codes.
- 9. Use of open clip sockets, latex or lamp cord wire, duplex or triplex attachment plugs in exhibits prohibited.
- 10. Prices based upon current wage rates and are subject to change without notice.
- 11. Under no circumstances shall anyone other than AmericasMart agents or employees make electrical/lighting connections. Booths using any electrical or lighting services without payment received by AmericasMart will incur an additional \$10.00 penalty fee.
- 12. Special equipment requiring engineers or technicians for assembly, servicing, preparatory work and operation may be executed without AmericasMart agents or employees, however, all service connections and overload protections to such equipment must be made by AmericasMart agents or employees only.
- 13. All equipment must be properly tagged and wired with complete information, including but not limited to, type of current, voltage, phase, cycle, horsepower,
- 14. Electrical Power for lights and displays will be turned on one hour prior to show opening time and off at show closing time daily.
- 15. Unless otherwise directed, AmericasMart agents or employees are authorized to cut floor coverings to permit installation of service.
- 16. All exhibitor's cords must be of the 3 wire grounded type. All exposed noncurrent carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
- 17. Requests for special voltage and/or other "Special Requirements" (see front page) must be received by AmericasMart at least thirty (30) prior to scheduled exhibitor arrival and move-in.

<u>Questions regarding service should be directed to:</u>
Attention: Trade Show & Event Operations
240 Peachtree Street, N.W., Suite 2200
Atlanta, Georgia 30303

PHONE: (404)220-2244 FAX: (404)220-2253

- 18. Exhibitor shall indemnify AmericasMart, its owners, agents, representatives and employees, and hold same harmless from and against all loss, claims, actions, damages, or liability for personal injuries and/or property damage arising from or out of the work performed in connection with this Agreement
- 19. Exhibitor agrees that AmericasMart, its owners, agents, and employees, shall not at any time or to any extent whatsoever be liable, responsible, or accountable for, and Exhibitor hereby releases AmericasMart and its owners, agents, and employees, and waives all claims of Exhibitor, against AmericasMart and its owners, agents, and employees for any injury, damage, theft or mysterious disappearance to Exhibitor's property, equipment, merchandise or business, whether direct or indirect, caused by or arising out of the work performed in connection with this Agreement.

In the event Exhibitor fails to pay any amount hereunder as and when the same is due and payable, AmericasMart shall be entitled to, and Exhibitor agrees to pay, interest on such unpaid amount at the same rate of eighteen percent (18%) per annum, together with all costs incurred by AmericasMart in collecting such amounts, including without limitation, AmericasMart's administrative costs (not to exceed five percent (5%) of the amount collected, and AmericasMart's Actual attorneys' fees.

STANDARD ELECTRICAL SERVICE AVAILABLE	SHOW GENERAL LOC INDICATE BOOTH D				For, Inc. Use, Only Initiated:
120 VOLT, A.C., SINGLE PHASE.60 CYCLE 208 VOLT, A.C., SINGLE PHASE.60 CYCLE 208 VOLT, A.C., THREE PHASE.60 CYCLE SPECIAL VOLTAGE AVAILABLE ON REQUEST	L REAR E F T STANDARD BOOTH AISLE#_	R A I I G S H L T E #_	ISLAND BOOTH  AISLE#	A I S L E #	Completed By:Checked By:Computer Input:Comments:

# CONVENTION CENTER TELECOMMUNICATIONS & NETWORK SERVICES ORDER FORM AMERICASMART ® ATLANTA - Technology Services 240 Peachtree St. NW Suite 2200, Atlanta, GA 30303

Email: itsales@andmore.com

Event Name:	Event Dates:			
AmericasMart Building:000	Floor:	Space	Number:	
CUSTOMER CONTACT INFORMATION				
Contact Name:	Company Nai	me:		
Billing Address:				
		7:n.		
City:		Zip: _		
Business Phone:				
Email Address:	Onsite Cell: _			
WIRELESS	INTERNET & NETWO	ORK SERVICES		
Free 5Mbps Wireless Internet Access is available on all c AmericasMart once you are onsite. If you need to pre-pu itsales@andmore.com. If you require a dedicated, wire WIRELESS INTERNET SERVICE	rchase dedicated Wi-Fi ed or wireless connection	i service for attende	es or staff, please em	nail
WIRELESS Internet: High Speed Internet Access (HSIA		\$20 per user /	QUANTITY	IOIAL
11 – 99 users Up to 100Mbps / Unthrottled	) Bei vice	\$25 per user		
•		\$17 per user /		
100 – 299 users Up to 100Mbps / Unthrottled		\$22 per user \$14 per user /		
300 – 499 users Up to 100Mbps / Unthrottled		\$19 per user		
500+ USERS Up to 100Mbps / Unthrottled		\$10 per user / \$15 per user		
SOUT USERS Up to 100M10ps/ Untill ottled	SUBTOTAL W	IRELESS INTERN	ET SERVICES	
WIRED INTERNET & NETWORK SER	RVICES	DAILY RATE	QUANTITY	TOTAL
High Speed Internet Access (HSIA) 100Mbps		\$ 750.00		
High Speed Internet Access (HSIA) 500M - 1G		\$ 1,250.00		
PUBLIC IP ADDRESS		\$ 100.00		
INSTALLATION FEE (\$200.00 PER LINE ORDE	RED)	\$ 200.00		
Customer is responsible for supplying their own Laptop or responsible for ordering the necessary electrical services.	or PC. A Managed Swi	ERNET & NETWO		. Customer also
EXPEDITE FEE - ONLY IF ORDER IS RECEIVED AF	TER DEADLINE*	\$ 100.00		
TOTAL TELECOMMUNICA	TION AND INTERN	NET & NETWOR	K SERVICES	
IMPORTANT NOTE: Orders <u>must</u> be received <u>with</u> he deadline date will be charged an expedite fee. <u>There</u>	in two (2) weeks of the are no refunds.	he requested install	ation date. Any ord	ers received after
nterested in a technology service not on this order for our request.	orm. Please email <u>itsa</u>	les@andmore.com	and we will try to	accommodate
have read and understand the Client Service Agreement,	and I authorize these	services to be ordere	ed.	
Authorized Signature:	Date:			

#### CLIENT SERVICE AGREEMENT

#### **General Terms & Conditions**

Any individual or entity receiving any product or service from AmericasMart Real Estate, LLC, (AMRE) shall hereafter be referred to as Client. By accepting products and/or services provided by AMRE, Client agrees to observe and abide by all of the provisions, terms, and requirements specified in this document.

#### **Billing**

AmericasMart shall bill Client for Services at the published rate prior to services rendered. If Client fails to return the modem and/or analog phone set on the disconnect date, AmericasMart shall bill client a lost modem fee and/or lost phone set fee.

#### **Disclaimer of Liability**

Client acknowledges that AmericasMart makes no warranty of any kind, expressed or implied, regarding the reliability or suitability for a particular purpose of its services. AmericasMart disclaims any warranty of merchantability or fitness for a particular purpose. Client acknowledges and understands that AmericasMart exercises no control over the nature, content, or reliability of the information delivered to Client from the Internet via AmericasMart. Client acknowledges that AmericasMart is not liable for any errors or interruption in Internet access service provided to Client, whether within or outside the control of AmericasMart. Under no circumstances shall AmericasMart be held responsible for damages or loss suffered by Client, including but not limited to special, incidental, consequential, or punitive damages, as a result of Client's or AmericasMart's or a third party's negligence, fault, misconduct, or failure to perform. Client acknowledges that Internet access service may be temporarily unavailable for scheduled or unscheduled maintenance, and for other reasons within and outside the control of AmericasMart. Under no circumstances do any such errors, loss, delays, loss of information, or interruptions in service nullify or modify this agreement or any other agreement or contract entered into by AmericasMart and Client. AmericasMart reserves the right to refuse or terminate service to Client at any time.

#### **Client Responsibility**

Client is responsible for protecting all account passwords and for any authorized or unauthorized use made of Client's account. Client agrees to comply with the rules appropriate to any network to which Client may gain access via the services of AmericasMart. Client acknowledges that any proprietary, confidential, or otherwise valuable information that Client desires to keep confidential should not be transmitted over any part of the Internet without encryption, nor reside without firewall protection on computers connected to the Internet. Client will not transmit or make available to the Internet any material that is illegal, libelous, tortuous, or likely to result in action against AmericasMart or its clients. Client agrees that under no circumstances will the Client use AmericasMart's equipment and/or electronic mail addresses in connection with the sending of unsolicited electronic mail messages, commercial or otherwise, including, but not limited to, the sending of unsolicited mass mailings from another service which in any way implicates the use of AmericasMart's service, equipment or any AmericasMart electronic mail address.

#### **Refunds/Collections**

There are no refunds. All payments are non-refundable. Defective hardware will be replaced within one (1) day of notification. In the event Exhibitor fails to pay any amount hereunder as and when the same is due and payable, AmericasMart shall be entitled to, and Exhibitor agrees to pay, interest on such unpaid amount at the same rate of eighteen percent (18%) per annum, together with all costs incurred by AmericasMart in collecting such amounts, including without limitation, AmericasMart's administrative costs (not to exceed five percent (5%) of the amount collected, and AmericasMart's actual attorney's fees.

#### **Installation Support**

AmericasMart shall provide support to the customer to establish dedicated connectivity between the Modem supplied and configured by AmericasMart and the Internet. AmericasMart may supply a public IP address to customer for an additional charge of \$100.00 per public IP which may be used to connect from the Internet. AmericasMart does not guarantee phone number, until the services have been connected and/or installed.

Company Name: Credit Card (MasterCard or Visa ONLY):		Cardholder:	
		☐ MasterCard	□ Visa
Corporate Card:	□ Yes	□ No	
Card Number:		3 Digit Security Code:	Expiration Date:
internet & network ser			for payment of telecommunication and/or that this amount is non-refundable and non-
Cardholder's Signat	ıre		Date