LEAD RETRIEVAL ORDER FORM

LISA 2004

November 17 - 18, 2004

Atlanta Marriott Marquis

Show code: 19049





Submit Order to : Technology Resource Corporation 29 Emmons Drive Suite E-10 Princeton, NJ 08540

> Ph: 888-601-0200 Fx: 212-784-1094 Email: amagdalin@trcrent.com

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			Email: amaguaim@ircreni.com		
LEAD RETRIEVAL EQUIPMENT:	IF ORDERED BY: November 1, 2004	IF ORDERED BEFORE: November 5, 2004	IF ORDERED AFTER: November 5, 2004	QUANTITY	TOTAL PRICE
TRC Lead Retrieval Terminal System includes scanner, display, qualifiers, hard copy printout and diskette of attendee information saved as a text file. Electricity is required in the booth.	\$250.00	\$275.00	\$300.00		
TRC Lead Retrieval Handheld					
Leads will be emailed 3-5 business days at end of event.	\$350.00	\$375.00	\$395.00		
Additional Roll of Paper	\$10.00	\$15.00	\$20.00		
Custom Qualifiers	\$75.00	\$85.00	\$95.00		
*Optional Booth Delivery & Setup	\$50.00	\$75.00	\$95.00		
		Optional Loss/Damage V	Vaiver equal to 10.8% of equipm	ent sub-total	
Please make certain you receive a faxed confirmation of your order					
Delivered units must be returned to the TRC Service Desk by exhibitor at the end of the event.				TOTAL	

TERMS & CONDITIONS/CREDIT CARD CHARGE AUTHORIZATION

- 1. To ensure your order is processed, please sign and fax this Authorized Order Form to the number listed above. Orders must be cancelled at least 1 week prior to delivery to avoid a cancellation fee. The cancellation fee is 50% of the total charge for orders cancelled 5-7 days prior to the show and 100% of the total charge for orders cancelled within 5 days of the show. Delivery charges apply to all cancellations.
- 2. The total rental amount will be processed 3-15 business days prior to delivery.
- 3. TRC is not responsible for the diskette of lead whether it is lost, damaged and/or stolen once diskette is removed from the terminal by exhibitor or given to the exhibitor by TRC at the end of the event.
- 4. Once exhibitor is in possession of the terminal, the exhibitor is responsible for loss or damaged to the equipment.

*All equipment must be picked up from the TRC service desk unless delivery option is chosen.

I hereby authorize TRC to charge my credit card account (identified below) for: the total rental amount (identified above); any applicable cancellation fees; and, any other amounts due to TRC. Further, I hereby authorize TRC to charge my credit card account (identified below) for the repair or replacement cost (as applicable) of any damaged and/or lost or destroyed equipment unless optional loss/damage waiver is purchased.

EXHIBITOR INFORMATION:	CREDIT CARD INFORMATION:				
	Visa MC AMEX Scover DICOVER				
Ordered by:					
Company Name:	_ Cardholder's Name:				
Address:	Credit Card #:Exp				
City:StateZip Code:	Cardholder's Signature:				
Phone:	Cardholder's Address:				
Fax:	City:State Zip Code:				
Email Address:	Cardholder's Phone:				
Show Contact:					
Mobile Phone Number:	PLEASE PRINT CLEARLY				
Booth Number:					
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