

LEAD RETRIEVAL ORDER FORM




"ShowLeads" A TRC Solution

Call Center 2.0
 January 23 - 26, 2007
 Broward County Convention Center



Submit Order to : Technology Resource Corporation
 29 Emmons Drive Suite E-10, Princeton, NJ 08540
 Ph: 800-922-8646 Ext 128 Stacey Fx: 609-720-1701
 Email: sfisher@trcrent.com

Show code: 19611

LEAD RETRIEVAL EQUIPMENT:	IF ORDERED BY: January 3, 2007	IF ORDERED BEFORE: January 10, 2007	IF ORDERED AFTER: January 10, 2007	QUANTITY	TOTAL PRICE
 "Show Leads" PC Based Software based system: features customizable screen pages to advance the sales process. System includes standardized reporting tools and easy export utility for instant access to formatted leads. REQUIRES: PC or laptop with at least 2 USB ports & Internet Explorer 5.5 or higher (please call us if you do not have or are unsure of these requirements: (800)922-8646 ext. 128)	\$275.00	\$300.00	\$325.00		
 "Show Leads" Wireless PDA with Voice Memo Portable Unit. Voice Memo. No Printout. Your leads will be emailed to you after end of event. To make certain you receive leads in a timely fashion, please provide email upon return of lead retrieval unit. Ask about optional portable printer.	\$275.00	\$300.00	\$325.00		
 "Show Leads" Lead Terminal System includes scanner, display, hard copy printout and diskette of attendee information saved as a text file. Electricity is required in the booth. Accessories: Additional Roll of Paper \$10.00 Custom Qualifiers \$75.00 Custom Qualifiers for PC Based Call *Optional Booth Delivery & Setup \$50.00	\$250.00	\$275.00	\$300.00		
Optional Loss/Damage Waiver equal to 10.8% of equipment sub-total					
				Tax 6%	
				TOTAL	

IMPORTANT:

Delivered units must be returned to the TRC Service Desk by exhibitor at the end of the event.*All equipment must be picked up from the TRC service desk unless delivery option is chosen. Your order will be confirmed via e-mail or fax, please provide accurate address below. Please make sure you receive a confirmation to ensure your order was placed for the show.

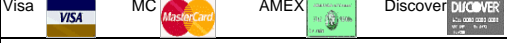
TERMS & CONDITIONS/CREDIT CARD CHARGE AUTHORIZATION

- 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.
 - The total rental amount will be processed 3-15 business days prior to delivery.
 - TRC is not responsible for the diskette of leads 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.
 - Once exhibitor is in possession of the terminal, the exhibitor is responsible for loss or damage to the equipment.
- 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:

Ordered by: _____
 Company Name: _____
 Address: _____
 City: _____ State _____ Zip Code: _____
 Phone: _____
 Fax: _____
 Email Address: _____
 Show Contact: _____
 Mobile Phone Number: _____
 Booth Number: _____


 Cardholder's Name: _____
 Credit Card #: _____ Exp. _____
 Cardholder's Signature: _____
 Cardholder's Address: _____
 City: _____ State _____ Zip Code: _____
 Cardholder's Phone: _____

PLEASE PRINT CLEARLY