

LEAD RETRIEVAL ORDER FORM

Internet Telephony 2008
January 23 - 25, 2008
Miami Beach Convention Center
Miami, Beach Florida




Submit Order to : Technology Resource Corporation

29 Emmons Drive Suite E-10, Princeton, NJ 08540

Ph: 800.922.8646 Ext 128 Fx: 609.720.1701

email: sfisher@trcrent.com

TRC Show Code 19794

LEAD RETRIEVAL EQUIPMENT:	IF ORDERED BY: January 3rd, 2008	IF ORDERED BEFORE: January 10, 2008	IF ORDERED AFTER January 10, 2008	QUANTITY	QUANTITY PRICE
TRC ShowLeads PC Based 	\$275.00	\$300.00	\$350.00		

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)

TRC Pocket Show Leads 	\$275.00	\$300.00	\$350.00		
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Portable Unit. Voice Notes. 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.

TRC Pocket Show Leads With Mobile Printer 	\$325.00	\$350.00	\$400.00		
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System includes TRC Pocket Show Leads unit with wireless thermal printer option

OPTIONS & ACCESSORIES:

Additional Roll of Paper for TRC Mobile Printer	\$15.00		
Pocket Show Leads Customer Qualifiers	\$85.00		
NEW Leads to Go - Leave the Show With a USB Containing Your Leads	\$50.00		
Booth Delivery & Setup	\$75.00		

IMPORTANT INFORMATION REGARDING YOUR ORDER

Tax 7%

TOTAL

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. Delivered units must be returned to the TRC Service Desk by exhibitor at the end of the event. Leads will be emailed to you after the show unless downloaded option is chosen.

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 canceled at least 1 week prior to delivery to avoid a cancellation fee. The cancellation fee is 50% of the total charge for orders canceled 5-7 days prior to the show and 100% of the total charge for orders canceled 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. 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 _____
E-mail _____
Show Contact _____
Mobile Phone _____ Booth Number _____



Cardholder's Name _____
Credit Card Number _____
Expiration Date _____
City _____ State _____
Zip Code _____
Cardholder's Phone _____