

Booth Monitor Order Form



Mandalay Bay Convention Center • Las Vegas

January 13-17, 2019

Professional Development January 13-14

Exhibits Open January 15-17

Advance Order Deadline: 12-13-18

Show Management will provide reasonable security in the exhibit area during installation, show days, and dismantling, however many exhibitors elect to use Special Booth Monitoring Services. These services are available at the rate of \$29.00 per hour when this form and payment for ordered services are received on or before the above Order Deadline Date, and \$35.00 per hour for all orders after the above order deadline date. A six-hour minimum per shift per security monitor is in effect.

Payment in full must accompany order

Please indicate the dates and hours that you will require Special Booth Monitoring Services

Date & Time Start	Date & Time Finish	Total Hours	Date & Time Start	Date & Time Finish	Total hours
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

Total Number of Hours _____ @ \$ _____ Per Hours = \$ _____

Plus 3.5% Processing fee = _____ Grand Total = \$ _____

Security Personnel should remain in booth until released Yes No Exhibitor is responsible for additional charges

If not checked our personnel will leave your booth at the designated time

Please use the area on next page to list representatives who are authorized to release our personnel

Credit Card Number _____ Expiration Date _____ Visa

Cardholders Name _____

3 Digit Security Code on back of card: _____ 4 digit code if AMEX from front of card _____ MasterCard

Cardholders Billing Address _____ Amex

City/State _____ Zip Code _____ Corporate Card

Cardholders Signature: _____ Personal Card

Booth No _____ Company Name _____

Address _____

City _____ State _____ Zip _____

Telephone _____ / _____ / _____ Ext _____ Fax _____ / _____ / _____

Authorized Company Representative _____ Date _____

Email Address _____

****PLEASE COMPLETE THE NEXT PAGE****

As requested on the front side of this order form, the **contract security company** will provide special booth monitoring services and is authorized to enter said booth at all times necessary to perform their duties.

LIABILITY

It is understood that neither the **contract security company**, nor **show management**, or their **agents** is an insurer of persons and/or property. The CLIENT, if desired, shall obtain such insurance. Sums paid to the **contract security company** by the CLIENT are not related to the value of the CLIENT's property or to other property located on the CLIENT's premises. The sole intent of the **contract security company** is to provide a visible deterrent. The contract security company is being paid for services designed to deter certain risks or losses and all amounts being charged are not sufficient to guarantee that the service supplied will avert or prevent occurrences, or losses there from, for which the service is designed to deter or avert. The **contract security company** and its **subcontractors** shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues or for any collateral costs that may result from any loss or damage to CLIENT's material, which make it impossible or impractical to exhibit same. The CLIENT, as a result of this Agreement, does not seek indemnification from the **contract security company**, nor **show management**, or their **agents**, against any damages or losses caused by hazards to the CLIENT's property, or to the property or person of any third party while the **contract security company** is engaged in the execution of this Agreement. The signature on the other side of this form of the authorizing party requesting booth monitoring services also indicates acceptance of the conditions of this Agreement as stated above.

AUTHORIZED TO RELEASE SECURITY OFFICER / EMERGENCY CONTACT

In the event of an emergency, it is requested that the following persons be notified on behalf of the CLIENT.

- 1. _____ Telephone _____ / _____ / _____
- 2. _____ Telephone _____ / _____ / _____
- 3. _____ Telephone _____ / _____ / _____
- 4. _____ Telephone _____ / _____ / _____
- 5. _____ Telephone _____ / _____ / _____
- 6. _____ Telephone _____ / _____ / _____



Please send order and payment to:

DTA Security Services, LLC
6362 McLeod Drive, Suite 5
Las Vegas NV 89120
Phone: 702-650-2298
Fax: 702-920-8340
order@dtasecurityservices.com
Nevada PILB 1067