



Ext. #
Pick-up Date & Return:
Return Date & Time:

Exhibitor Information

Name of Show:		Show Dates:	
Exhibiting Firm Name:		Booth Numbers:	
Address:	City:	State:	Zip:
Contact:	Telephone:		
E-mail:	Fax:		

Service Order

To qualify for our advance discount rate completed order forms with full payment must be received 14 DAYS PRIOR TO MOVE IN. Orders that are not received 14 days prior to move in will be subject to the standard rate.	Quantity	Advanced Rate	Standard Rate	Total
Telephone / Voice				
				\$
				\$
Single Phone Line (phone included, \$25 charge if not returned)		\$235.00 per line	\$260.00 per line	\$
Multi-Line Telephone Line (price is per line on the phone)		\$200.00 per line	\$200.00 per line	\$
Fax Line		\$235.00 per line	\$260.00 per line	\$
Data Services				
Dial-up Modem Line (up to 56k)		\$250.00 per line	\$275.00 per line	\$
Credit Card Line		\$235.00 per line	\$260.00 per line	\$
High Speed Internet Access		\$500.00 per line	\$500.00 per line	\$
ISDN Line (up to 128k) (45 day order lead time)		\$700.00 per line	\$700.00 per line	\$
ADSL (up to 1.5Mbps downstream and 128Kbps upstream) (45 day order lead time) (Dedicated Line)		\$1000.00 per line	\$1000.00 per line	\$
T-1 Line (up to 1.5Mbps) (45 day order lead time)		\$5,000 per line	\$5,000 per line	\$
Call Rates For All of The Above Services		State of Nevada Sales & Use Tax @ 7.375%		\$
Local Calls..... No charge				
800/866/877/888 Calls..... \$0.75 per call				
Long Distance \$0.50 per minute				
International & Directory Assistance Rates Will Vary				
			Total Amount Due:	\$

Method of Payment

<input type="checkbox"/> MasterCard <input type="checkbox"/> VISA <input type="checkbox"/> American Express <input type="checkbox"/> Company Check (Credit card must be on file)		
Credit Card Number:	Expiration Date:	Print Name as it Appears on Card:
Authorized Signature:	Title:	Date:

I have read and agree to the Terms & Conditions on the reverse side.

Please mail or fax to:
 Reliance
 4812 Longley Lane
 Reno, NV 89502

Phone: (877) 595-1751 or (775) 828-9062
 Fax: (775) 828-9602
 Please make checks payable to Reliance

Rental of Equipment Relianse agrees to rent and provide to customer equipment and services which must be fully paid for in advance .

Term The equipment and services will be provided during the date of the relevant event set fourth on the reverse side.

Services & Rates Relianse will provide local and long distance service at the rates set forth as noted above. Exhibitors are responsible for all charges associated with their telephone & data services to include labor for installation and calls made. Each 800/888/877 calls made either from a phone, fax, dial up modem or credit card machine will have a charge of 75¢ per call.

Payments Payments can be made with Master Card, Visa or American Express. A check will be accepted for a pre-payment, however, a credit card must be supplied on the order form for any calls made & applicable tax.

Cancellation Fee There will be a \$50.00 cancellation fee on any hardwire line orders if order is cancelled with in 14 days prior to the first day of move in on a show. Notice of cancellation needs to be in letter format and signed by the person who placed the order. Please fax the letter to Relianse at 775-828-9602.

Equipment Return Customer will be responsible for returning all telephone & data equipment to the Relianse at the close of the show, unless previously arranged with Relianse.

Customers' Use of Equipment Customer will use the equipment in a careful and proper manner and shall be liable for any loss or damage to the equipment. Relianse offers optional loss/damage insurance for the Wireless Pocket Phones & Wireless Internet Access Unit that will cover if the equipment is lost or damaged. The insurance, however, does not cover negligence or neglect. If insurance is not purchased, the customer understands they are responsible for the replacement value of \$600.00 for both the Wireless Pocket Phone & Wireless Internet Access Unit, or cost of repair should any of this equipment be damaged or lost.

Default Customer is in default hereunder if customer fails to pay when due any rental payment or service charge, and Relianse may repossess the equipment whereupon customer's right to use the equipment shall cease but customer shall remain liable for all unpaid charges.

Limitation of Liability Relianse shall not be liable for delays, failure to perform, or damage or devastation or malfunction of the equipment or service or any consequences of any of the above.

Indemnification Customer hereby assumes liability for and agrees to indemnify, protect and hold wholly harmless Relianse and its agents, employees, officers, directors and any and all successors and assigns, from any and all liabilities, obligations, losses, damages, injuries, claims, demands, penalties, cost and expenses, including attorneys fees, in contract, in tort, or otherwise which result from or arise out of the negligent or wrongful use of the equipment or the services by the customer.

Entire Agreement This agreement constitutes the entire agreement between the parties.

Governing Law This agreement shall be constructed under the laws of the State of Nevada.