

Photo w/ Address  
 Identification Here

**Settlement Method**

Cheque Payable To: \_\_\_\_\_

Bank Transfer  Mail Cheque  Pick up Cheque  Email \$\$

Bank Address: \_\_\_\_\_

City \_\_\_\_\_ Prov. \_\_\_\_\_ P/C \_\_\_\_\_

Account # \_\_\_\_\_

Email Address: \_\_\_\_\_

**Exhibitor/Client Information – POS Rental – Onsite Trade Shows, Conventions & Outdoor Festivals**

Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Exhibiting Company \_\_\_\_\_ Booth # \_\_\_\_\_

Address \_\_\_\_\_ City \_\_\_\_\_ Prov. \_\_\_\_\_ P/C \_\_\_\_\_

**RENTAL AGREEMENT PERIOD**

Show Name: \_\_\_\_\_ Date (s): \_\_\_\_\_

Show Location \_\_\_\_\_ City \_\_\_\_\_ Prov. \_\_\_\_\_

Card # \_\_\_\_\_ Exp. Date \_\_\_\_\_

Name on Card \_\_\_\_\_

Visa  Master Card  Amex  Debit  Cash

\_\_\_\_\_  
 PRINT NAME

\_\_\_\_\_  
 Authorized Signature

It is agreed that the Exhibitor Support Centre Inc. will process payment with High Speed Wireless point of Sale Terminals, from satellite locations across the GTA (from Ottawa to London Ontario).

Accept Visa, Master Card, Amex, Debit right at your booth on-site Trade Shows & Conventions and Outdoor Festivals.

**The fees are :** 1. Terminal Rental 1-unit @ \$100.00 per + (GST & PST), applicable taxes for the show period. Total # of Units \_\_\_\_\_ = \$ \_\_\_\_\_

2. The Exhibitor /Client agrees to pay to The Exhibitor Support Centre Inc. **10% of total processed** on each unit.

**The Fee Includes:**

- Wireless Terminal      \* Power Adapter      \* Carrying Case      \* 3 Additional Register Rolls
- Table Top Color Sign (" We Accept Visa, Master/Card, Amex, Debit")      \* Envelopes for number of Show Days

**Settlement:**

Five (5-10) to Ten business days after the said event, monies will be forwarded to Exhibitor/Client as agreed (See payment method).

All original and signed receipts must be received by The Exhibitor Support Centre Inc. before any settlement will be honored.

A photocopy of all receipts will be given to Exhibitor/Client with and Excel spreadsheet of all transactions (signed original receipts) processed on the rented terminal (s).

**Insurance:**

**The Exhibitor/Client** agrees having adequate and proper event insurance, that The Exhibitor Support Centre inc.. can make a claim on the equipment for it's full replacement value/cost against loss by physical damage, fire theft and all other losses. The terminal will be disabled immediately in the event it become lost or stolen.

The Exhibitor/Client has read this agreement and understand that The Exhibitor/Client is bound by these terms and conditions by signing above in the area "Exhibitor/Client Information – POS Rental"