

ORDER:**Vacuuming and Refuse Removal**

We require the following service(s) for our booth number

Which is _____ x _____ = square feet

 Vacuum Carpet

Every night (*see below). Cost per square foot per night is

\$0.16 **Vacuuming Carpet**

Before show opens ONLY. Cost per square foot is

\$0.20

Orders less than every night but more than once are calculated at this rate.

Calculation Of Order

*When ordering a daily service calculate _____ days

Vacuuming/Porter service _____ (Square feet) x _____ (number of days) = \$ _____

Payment enclosed = \$ _____

Cost of Vacuuming will be invoiced on the total area of your booth. To avoid any misunderstanding regarding these services, please bring any discrepancies to our attention at the show site. In this way, we will be able to assure your satisfaction with our service. Adjustments cannot be made after the close of the show. All rates are subject to change if necessitated by increase in labor or material cost.

**Orders subject to LIMITS AND OF LIABILITY AND RESPONSIBILITY
as set forth on reverse page**

Payment Terms: All accounts must be settled at our service desk prior to the close of the show unless advance credit approval has been obtained. Purchase Order, if required for payment, must accompany order form. All of the materials are on a rental basis and remain the property of Tricord. Payment for all labor and services whether ordered by exhibitor, display builders or other parties, shall be the responsibility of the exhibitor. Please make payments in U.S. Funds.

Show Name: _____ **Usenix Conference** _____ Company Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: (_____) _____ Booth #: _____ Auth. Signature _____