



Event: Metalform, Weldmex, Fabtech
 Venue: Cintermex, My. N.L. México.
 Dates: Junio 02 - 04 2009

Request of iget contact software

1. Billing Information

Company Name: _____ Booth: _____

Address: _____

City: _____ State: _____

Country: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

Contact: _____ Invoice: Pesos Dollars

2. Your Order

Package Description	ADVANCE Paid by May 22th	ON SITE After May 22	(*) Qty.	Total
ipod Touch for sale plus ipod touch + Iget contact software	USD \$ 380.00	USD \$ 410.00		\$
Rent of ipod Touch plus ipod touch + Iget contact software	USD \$ 270.00	USD \$ 299.00		\$
The Rent the Iget contact software Require: ipod Touch iphone	USD \$ 200.00	USD \$ 230.00		\$
TAX INCLUDED. All payments are quoted in U.S.A. dollars (*) Order received after deadline will be supplied upon availability.	Total Amount:			\$

3. Your Payment. (Point out your way of payment)

CHECK - Make Check Payable to: Expo Leader Mexico, S.A. de C.V., and send to Fuente de Templanza 6 PH 2 Col. Lomas de Tecamachalco, C.P. 53950 Naucalpan, Edo. Mex.

Credit Card - (American Express, Visa and MasterCard).

Expiration Date: _____ / _____

PIN: _____ Card Holder Name: _____

4. Guarantee Deposit

In order to delivery any equipment on site we need an open Credit Card Voucher as a guarantee of safe return. At end of event when the equipment is received in order the voucher will be returned to you.

Expiration Date: _____ / _____

PIN: _____ Card Holder Name: _____

5. Your Signature

By signing below, I am stating that I am authorized to place this order and that I agree to all terms and conditions stated on the front and back of this order form. I further agree to perform the obligations set forth in the Card holder's agreement with the issuer of the credit card listed above.

Name: _____ Signature: _____ Date: _____

Please fax your order to: (5255) 5905 1260 or Email: lectoras@infoexpo.com.mx Attention: Luis Rivera

You will receive a confirmation number within 15 days, if you do not received it your order is not beging processed.
 Without confirmation number Expo Leader will not provide any equipment.

- 1. NOTE:** The equipment is provided for rent and sale according to the selected option, the pay covers all the event. Exhibitors must return the equipment at Expo Leader booth the last day of the show (if rent); If not, the Exhibitor must pay \$ 50 USD Per day of delay.
- 2. EXPO LEADER MEXICO, S.A. DE C.V.,** hereinafter called "EXPO LEADER", is the Official Event Contractor For **Iget contact software**, agrees to provide its iPod Touch services to the Customers for the agreed upon fee listed on the other side of this form. The service will include the use of the equipment for the duration of the show. EXPO LEADER will furnish its equipment to the Customer in goodworking order and the Customer agrees to return the equipment to EXPO LEADER in the same condition.
- 3. PAYMENT:** shall be in United States dollars and submitted with this order form. EXPO LEADER will accept authorized credit cards (American Express, Visa or Master Card) or company checks drawn located in the United States of America. The checks must be made out to: EXPO LEADER MÉXICO, S.A. DE C.V. and send to Fuente de Templanza 6 PH-2 Col. Lomas de Tecamachalco C.P. 53950, Naucalpan Edo. Méx. .Payment to EXPO LEADER will not be refunded for any reason, except as stated in item 6 below. Orders without payment will NOT be processed.
- 4. SECURITY DEPOSIT:** The Customer must provide the credit card info above which will guarantee any damage or loss equipment. IF THE CREDIT CARD INFO IS NOT SUPPLIED OR WRONG, YOUR ORDER WILL NOT BE PROCESSED.
- 5. REPLACEMENT COST FOR LOST OR DAMAGED EQUIPMENT:** Customer acknowledges, understands and agrees that the total cost of replacement for EXPO LEADER equipment will be as follows: \$ 400 USD for iPod. Customers agrees to the immediate payment upon request by EXPO LEADER for all damages or loss of EXPO LEADER's. Customer will pay EXPO LEADER a weekly rental fee equal to the service fee listed on the front of this order form. The credit card info will be used as guarantee to charge any damaged or loss equipment.
- 6. CANCELLATION OF ORDERS:** Orders cancelled prior to the on-site cut off date will be subject to a \$ 75.00 USD administration fee. Orders cancelled after the on-site cut off date ARE NOT REFUNDABLE. NO REFUNDS WILL BE GIVEN FOR EQUIPMENT NOT PICKED-UP AND/OR NOT UTILIZED BY BOOTH PERSONNEL.
- 7. EXPO LEADER** will provide the costumer a password to unload the data base. The costumer has 5 days after show to do it, Expo Leader is not responsible if after this time does no download the information.
- 8. RETURN OF EQUIPMENT:** The customer agrees to return all the equipment to the EXPO LEADER service desk by the hour of the event closing and must obtain a receipt as proof for the return of the equipment. EXPO LEADER equipment must be picked up and returned to the EXPO LEADER, service desk in the designated Contractor Service Area. Damaged or non- returned equipment will be charged in accordance with item 6 above. EQUIPMENT NOT RETURNED TO EXPO LEADER SERVICE DESK, OR LEFT IN THE EXHIBIT AREA, IS THE WHOLE RESPONSABILITY OF THE CUSTOMER. In no way does this absolve the Customer from their responsibility for a timely return of EXPO LEADER equipment.