




2024

BOOTH SECURITY ORDER FORM

<p>Please direct inquiries and orders regarding this service to:</p> <p style="text-align: center;">Alex Dovalina TEL +1. 562. 552. 4112 Email: alexdovalina@gmail.com</p>	<p style="text-align: right;">Company:</p> <div style="text-align: center;">  <p>My Brothers Keeper 8565 S. Eastern Ave. Ste. 150 Las Vegas, NV 89123</p> </div>
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COMPANY INFORMATION:

Company Name: _____

Contact Name: _____ Location: _____

Address: _____ E-Mail: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

On Site Contact (Name and Cell #) _____

RATES:

Nov. 22-28 45.00 an Hour (4 Hour min)

Nov/Dec. 29-3 50.00 an hour (4 Hour min)

Dec. 4-6 60.00 an hour (4 Hour min) **Show Days**

(All Orders will be processed and paid for on the start date.) All Cancellation must be a 2-day notice. (48 hours)

COVERAGE REQUESTED: (Please indicate DAYS, DATES and TIMES of coverage)

Day/Date: _____ Start: _____ Day/Date: _____ End: _____ Total hours: _____
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Total Hours: _____
Applied Rate: \$ _____
Total Cost: \$ _____

5% CC Charge

Total Paid with Order: \$ _____

PAYMENT METHOD:

FULL PAYMENT MUST BE RECEIVED PRIOR TO THE ACCEPTANCE OF ORDER

Choose Payment Option: Other VISA MC Amex

If paying by credit card, please check: Company Card Personal Card

Card Holder Name: _____ E-Mail: _____
Address: _____ Phone: _____
City: _____ State: _____ Zip: _____
Card #: _____ Exp. Date: _____ Security Code: _____
Signature: _____

I authorize ECT to charge my credit card account for the amount stated on Page 1.

Note: Should the actual cost exceed the estimated amount; Please indicate whether you would like Management to charge the amount due at the end of the event to the same card:
 Yes No

INVOICING INFORMATION:

Please indicate who should receive the final invoice, and check which method to utilize for delivery:

Contact Name: _____ E-Mail: _____
 Phone: _____ Other: _____

TERMS AND CONDITIONS:

- There is a 5% **credit card service charge fee** for all credit card transactions.
- Payment transactions will be followed up with a copy of a receipt.
- Management recognizes a four-hour minimum shift for all unarmed officers, and a six-hour minimum for all ODO's.
- All orders received on site will be handled on a case-by-case basis depending on officer availability.
- Client shall protect, indemnify, and hold harmless Management and its officers, agents, employees, and subcontractors from and against all loss to property and/or personal injuries, not due to the negligence of Management, or its subcontractors, agents, servants, or employees. It is expressly understood and agreed that under no circumstances will Management be responsible for the theft or other loss of Client's property not directly attributable to theft or loss by Management, its agents, servants, or subcontractors.
- Management shall not be liable for any damages sustained from delay or non-performance due to events beyond the reasonable control of the parties including without limitation, acts of God, disaster, government regulation, terrorist actions, strikes or other labor disputes, pandemics, weather, earthquakes, fires, floods, war, riots, civil disorder, failure of power or utilities, government acts.

OFFICE USE ONLY:

Order Received on: _____	Client Confirmed on: _____
CC Original Charge Charged on: _____	Approval code: _____
CC Final Charge Charged on: _____	Approval code: _____
Order submitted to Manager on: _____	Manager Name: _____

Thank you for your business

