



# BOOTH SECURITY ORDER FORM



Please direct inquiries and orders regarding this service to:

**RA CONSULTING**  
2700 N. Main Street, Suite 1070  
Santa Ana, CA 92705  
TEL +1. 714. 543. 3131 FAX +1. 714. 543. 3232  
Email: [orders@raconsulting.us](mailto:orders@raconsulting.us)

### COMPANY INFORMATION:

Company Name: \_\_\_\_\_ Booth Number: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Location: \_\_\_\_\_  
Address: \_\_\_\_\_ E-Mail: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
On Site Contact (Name and Cell #) \_\_\_\_\_

### RATES:

#### Unarmed Officers:

**\$30 per hour;** applied to all orders *received by June 21, 2013*

**\$35 per hour;** applied to all orders *received after June 21, 2013 and through June 28, 2013*

**\$40 per hour;** applied to all orders *received after June 28, 2013*

#### Police Officers:

**\$95 Per hour;** applied to all orders (Please inquire for Availability of Service)

**Note:** Please indicate whether or not the guard should be relieved by Company Representative:

Yes

No

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

Day/Date: \_\_\_\_\_ Start: \_\_\_\_\_ Day/Date: \_\_\_\_\_ End: \_\_\_\_\_ Total hours: \_\_\_\_\_  
Day/Date: \_\_\_\_\_ Start: \_\_\_\_\_ Day/Date: \_\_\_\_\_ End: \_\_\_\_\_ Total hours: \_\_\_\_\_  
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Day/Date: \_\_\_\_\_ Start: \_\_\_\_\_ Day/Date: \_\_\_\_\_ End: \_\_\_\_\_ Total hours: \_\_\_\_\_

Total Hours: \_\_\_\_\_

Applied Rate: \$ \_\_\_\_\_

Total Cost: \$ \_\_\_\_\_

Add 5% Service Charge for Credit Card Orders: \$ \_\_\_\_\_

**Total Paid With Order: \$ \_\_\_\_\_**

**PAYMENT METHOD:**

**FULL PAYMENT MUST BE RECEIVED PRIOR TO ACCEPTANCE OF ORDER**

**Choose Payment Option:**       Check                       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 RA CONSULTING to charge my credit card account for the amount stated on Page 1.

**Note:**      Should the actual cost exceeds the estimated amount; Please indicate whether you would like RA Consulting 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: \_\_\_\_\_  Fax: \_\_\_\_\_

**TERMS AND CONDITIONS:**

- Full payment must be received prior to processing any booth order.
- RA Consulting recognizes a four-hour minimum shift for all unarmed officers, and a six hour minimum for all police officers.
- 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 RA Consulting and its officers, agents, employees, and subcontractors from and against any and all loss to property and/or personal injuries, not due to the negligence of RA Consulting, or its subcontractors, agents, servants, or employees. It is expressly understood and agreed that under no circumstances will RA Consulting be responsible for the theft or other loss of Client's property not directly attributable to theft or loss by RA Consulting, its agents, servants, or subcontractors.
- RA Consulting 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, weather, earthquakes, fires, floods, war, riots, civil disorder, failure of power or utilities, government acts.
- In the event of a refund, it will be paid by check only.

**OFFICE USE ONLY:**

Order Received on: \_\_\_\_\_ Client Confirmed on: \_\_\_\_\_

CC Original Charge                      Charged on: \_\_\_\_\_                      Approval code: \_\_\_\_\_

CC Final Charge                      Charged on: \_\_\_\_\_                      Approval code: \_\_\_\_\_

Check Process                      Deposited on: \_\_\_\_\_                      Check Number: \_\_\_\_\_

Order submitted to Manager on: \_\_\_\_\_                      Manager Name: \_\_\_\_\_

**RA Consulting thanks you for your business**