



Vendor Security Booth Watch Request Form

Company Name: _____ Booth # _____
Billing Address: _____ City State ZIP
Email Address: _____
Phone Number: _____ Fax: _____
On-Site Contact: _____ Mobile: _____

Wait for Exhibitor to Arrive _____ OR Release According to the Schedule _____
No. of Personnel Requested _____

Table with 4 columns: Date, Start Time, End Time, Total Hrs. with multiple rows for scheduling.

TOTAL _____

Advance Rate: \$38.00 per hour For orders submitted prior to 10 business days before move-in date
9 days/onsite \$45.00 per hour

Payment Method: Credit Card (3% fee) _____ Check (must accompany order form) _____

Credit Card No: _____ Exp: _____ SVC: _____

Cardholder Name: _____ Signature: _____
(Exactly how it appears on the card)

Total Hrs: _____ x Rate: _____ x 1.03 (3% CC processing fee) = _____ TOTAL AMOUNT DUE

Ordered By: _____

Signature: _____ Date: _____

We accept Visa, MasterCard & AMEX- Please make checks payable to United Security Services, Inc.
Please submit this form and payment to ebrowder@unitedhq.com
Mailing Address: 10501 S Orange Ave, Suite 101., Orlando, FL 32824
Phone: (O) 407-438-1954 (M) 407-269-3337
Confirmation email will be sent upon receipt of this order form and payment.
FL License No. B 2700195, BB1500020