



"YOUR OFFICE AWAY FROM THE OFFICE"

Settlement Methods

Cheque Payable To: _____

Bank Transfer **Mail Cheque** **Pick up Cheque** **Email \$\$**

Bank- Name: _____

Bank Address: _____

City _____ Prov. _____ P/C _____

Account Details # _____

Email Address _____

Exhibitor/Client Information – POS Rental – Onsite Trade Shows, Conventions & Outdoor Festivals

Contact: _____ Phone: _____

Show Name: _____ Booth # _____

Show Location _____ Date (s): _____

Exhibiting Company Name: _____

Address _____ City _____ Prov. _____ P/C _____

Card # _____ Exp. Date _____ Code _____

Name on Card _____ Signature: _____

Visa
 Master Card
 Amex
 Debit
 Cash

PRINT NAME
Authorized Signature

It is agreed JM Exhibitors and Attendees, - (Settlement Agent) will process Electronic Credit & Debit Card payment with High Speed Wireless point of Sale Terminals, from satellite locations across the GTA, also (from Ottawa to London Ontario), based on our agreement., Accept Visa, Master Card, Amex, Debit right at your booth on-site Trade Shows, Conventions and Outdoor Festivals.

The Fees Are

1. Terminal Rental, 1-unit @ \$100.00 per + (HST= 13%), applicable taxes for the show period. Total # of Units _____ = \$ _____

Terminal ID # _____ Pick Up date: _____ Returned _____

2. The Exhibitor /Client agrees to pay to **JM Exhibitor Support Centre. 10% of the total, of all credit card transactions processed** on each unit.

The Fee Includes:

* Wireless Terminal * Power Adapter * Carrying Case * 3 Additional Register Rolls
 * Table Top Color Sign (" We Accept Visa, Master/Card, Amex, Debit") * Envelopes for number of Show Days

Settlement:

Five (5-10) to Ten business days after the said event, monies will be forwarded to Exhibitor/Client as agreed (See payment method). All original and signed receipts must be received by **JM Exhibitor Support Centre** before any settlement will be honored. A photocopy of all receipts will be given to Exhibitor/Client with and Excel spreadsheet of all transactions (signed original receipts) processed on the rented terminal (s).

Charge Back:

In the event of a Charge Back the Exhibitor/Client is fully responsible for up to 1 full calendar year, from the day of the original transaction for 100% of the said charge + administration fee (\$25.00) and any bank charges. **This will be processed on your credit card if you do not reimburse JM Exhibitor Support Centre, upon notification of the Charge Back.**

Insurance:

JM Exhibitor/Client agrees having adequate and proper event insurance, that **JM Exhibitor Support Centre.** can make a claim on the equipment for it's full replacement value/cost against loss by physical damage, fire theft and all other losses. The terminal will be disabled immediately in the event it become lost or stolen. The Exhibitor/Client has read this agreement and understand that The Exhibitor/Client is bound by these terms and conditions by signing above in the area "**Exhibitor/Client Information – POS Rental**"

Initials