Citadel

34 91st Street, Suite B.

Brooklyn, N.Y. 11209 Phone (212) 509-5570 RIVATE GUARD ORD

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PRIVATE GUARD ORDER FOR SHOW FLOOR BOOTHS

2023

<u>Site:</u> JACOB K JAVITS CONVENTION CENTER

FEBRUARY 21-23, 2023 JAVITS CENTER, NYC

0	Company Name:			Company #:			Client Mobile #:			
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C	lient Name:	Billing Address:								
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١١	Client Email:				ayment Method : On Site Contact (Name & Cell) :					
ŀ	Consultation and DATES	DIGGOLINIT DATE DE ADLINIE SOD BROGESOED ORDERO								
L	Security unarmed RATES	<u>Discounted</u>	<u>DISCOUNT RATE DEADLINE FOR PROCESSED ORDERS</u> Orders are deemed processed after the preliminary invoice is				Taxes: Citadel collects NY State tax on all invoices. If you are claiming resale			
	Monday@12am to Friday@11:59pm	Monday@12am to Friday@11:59pm \$34.29 /hour			confirmed by the Cli	lient. Invoicing is done after Client submits		status you may file an AU-11 with NY State for a tax refund. PLEASE DO NOT		
	Saturday@12am to Sunday@11:59pm. *See terms below for Holidays rates	\$48.22 /hour	тіте: 3pm(EST)		d signed order agreement form and has order details and method of payment.		SUBMIT PAYMENTS EXCLUDING NEW YORK STATE TAX.			
Г	Fulfillment on orders received after 02	t be guaranteed.	Orders will be accepted on a case-by-case basis, only if personnel are available.							
Г	Brief description on function/role of guard(s) being requested.		Booth Location	STAI	RT	FIN	IISH		SUB-TOTAL OF	
ΙĿ			Booth Education	DATE	TIME	DATE	TIME	STAFF AMOUNT	HOURS	
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*	Please note the payment methods terms below. If using Credit Card paymen	t method please acco	unt for fees. All such p	payments will be done via	l a a Quick Book online	portal, once your invol	 ice is confirmed with u	I us. The use of Quick Bo	ook payment system	
d	oes not require credit card authorizing forms. You will receive payment conf	irmation via Quick Bo	ooks that suffices as y	our proof of paid status. I	We do not issue PAID	receipts with these pa	yments,			
	cope of service: By hiring Citadel, the Client understands the use of Citadel staff are only lim of responsible for any arrears nor subject to refund any amounts due for services on condition									
L	inimums Shift times: The minimum hours per shift is 6 hours. Citadel retains the right to adju				Since Sy the Short request.	so amaio any poolo locales	. Satisfact the chew mails of	Salotas a Ballating may be s	abject to uniform penales.	
B	reaks & Meals Relief: Client acknowledges that Citadel employees are provided mandatory	breaks of one 15 minute b	reak and one 30 minute me	eal break per any 6 hour shifts						
h	minute meal break are included. All such breaks and reliefs are to be provided under the agreed upon order by coverage ordered or by the Client. If for any reasons meals and reliefs are not covered, then the Client accepts there may be periods of interruption on coverage for which Citadel is not responsible no hold liable for limited coverage. Late Dismissal / Additional time: Any time beyond the scheduled hours will be billed at 2 times the agreed upon rate in 1/2 hour increments. Any such charge(s) must be paid in full within 12 hours of original dismissal time which may be subject to late payment fees, and. Non payment of these charge(s) violate the terms of this agreement, and termination of services on remaining coverage may occur. Holidays: Martin Luther King Jr. Day, President's Day, Memorial Day, Juneteenth, July 4th, Labor Day, Thanksgiving Day and Day after, Christmas Day. New Year's Eve ("Double Time") and New Year's Day ("Double Time"). Order Lead Time: Requests for additional staff not previously ordered made less than 24 hours notice will be provided at a rate 1.5 times the established rate. If less than 12 hours the rate will be 2 times the established rate. Orders received with less than 48 hours notice will be filled on a case-by-case basis if guards are available									
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	Cancellation Policy: Cancellations occurring 72-48 hours prior to start of service will incur a fee of 50% of the total invoice will be charged (50% of prepaid amount will be refunded). Cancellations made within 48 hours are subject to no refunds. Any reductions in coverage after the start of services that are less than 48 hours are subject to no refunds.									
Billing and amounts due: Client agree and accepts that all duration of time when services are rendered will be invoiced and paid. Any time that is provided beyond the initial order falls under the terms of service for Additional time. Furthermore all time for services rendered that were not invoiced due to client adjustments, or incorrect billing are still subject to full payment under the terms of this agreement. Late Fees: For any unpaid amounts a fee of 10% will be applied on the total amount every seven business days beyond the due date. Payment: Invoice must be paid in full before the start of service. Wire Transfers (Preferred): *Information provided upon request, subject to									invoiced due to client	
									request, subject to	
additional fee. SIGNATURE: DATE:										
П										
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