Citadel		2023		PAGE	_, OF	CO	EPIE	MAG		
34 91st Street, Suite B.		ZUZJ	,			NEW YORK				
Brooklyn, N.Y. 11209	PRIVAT		ORDER	Site: JACO	B K JAVITS					
Phone (212) 509-5570	FOR SHO	FOR SHOW FLOOR BOOTHS			CONVENTION CENTER		FEBRUARY 20-22, 2024			
Company Name:				Company #:			Client Mobile #:			
Client Name:										
Client Email:				Payment Method :		On Site Contact (Name &	& Cell) :			
Security unarmed RA	Standard	DISCOUNT R	ATE DEADLINE	FOR PROCESS	ED ORDERS	Discounted	Taxes: Citadel colle	ects NY State		
Monday@12am t	\$34.29 /hour	Date: 09/12/2023	Orders are deemed p confirmed by the Clie	processed after the pre ent. Invoicing is done	after Client submits \$32.15 /hour		all invoices. If you are claiming re status you may file an AU-11 with			
Saturday@12am to *See terms belo	\$51.43 /hour	Time: <u>3pm(EDT)</u>	the completed and signed order agreement form and h confirmed the order details and method of payment.			\$48.22 /hour	State for a tax refund. PLEASE DO SUBMIT PAYMENTS EXCLUDING YORK STATE TAX.			
Fulfillment on orde	ers received after 09	/12/2023 can no	ot be guaranteed.	Orders will be ac	cepted on a case	-by-case basis, (only if personne	l are available.		
Brief description on function/role of guard(s) being re		quested.	Booth Location	DATE	ART TIME	<i>FIN</i> DATE	NISH TIME	STAFF AMOUNT	SUB-TOT HOUI	
*Please note the payment methods terms below. If system does not require credit card authorizing for								h us. The use of Quick E	Book payme	
Scope of service: By hiring Citadel, the Client understands the is not responsible for any arrears nor subject to refund any am										
policies. Minimums Shift times : The minimum hours per shift is 6 hours	. Citadel retains the right to adj	ust assigned personnel ir	accordance to scheduling ne	eds.						
Breaks & Meals Relief : Client acknowledges that Citadel emp 30 minute meal break are included. All such breaks and reliefs										
responsible nor hold liable for limited coverage. Late Dismissal / Additional time : Any time beyond the scheo violates the terms of this agreement, and termination of service			in 1/2 hour increments. Any s	such charge(s) must be paid	d in full within 12 hours of o	riginal dismissal time which	may be subject to late pay	ment fees, and. Non payme	nt of these cha	
Holidays : Martin Luther King Jr. Day, President's Day, Memor Order Lead Time : Requests for additional staff not previously	ial Day, Juneteenth, July 4th, Li	abor Day, Thanksgiving D					ers received with less than	48 hours notice will be filled	on a case-by-c	
guards are available Cancellation Policy : Cancellations occurring 72-48 hours price										
made less than 48 hours are subject to no refunds. Billing and amounts due : Client agree and accepts that all du							-			
adjustments, or incorrect billing are still subject to full payment Payment : Invoice must be paid in full before the start of service	under the terms of this agreeme	ent. Late Fees: For any u	unpaid amounts a fee of 10%	will be applied on the total	amount every seven busin	ess days beyond the due o	late.			
additional fee. SIGNATURE:		, , , , , , , , , , , , , ,		-,,-		DATE:				
SIGNATURE.						DATE.				