

3rd National Student Safety & Security Conference

April 15-16, 2010
Orlando, FL

Sales Contract

Fax this form to **202 280 1239** to register now!

This form may be copied for additional registrations.

Name _____
Title _____
Email _____
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SCHOOL / ORGANIZATION DETAILS

Name _____
School Type / Size _____
Nature of Business _____
Website _____
Address _____
Address 2 _____
City _____
State _____ Zip _____ Country _____

- I will join the 1st day only
 I will join the 2nd day only
 I will join the two-day conference

Register Now!

	DAY 1	DAY 2	2 DAYS
Academic Government	\$598	\$598	\$998
Commercial Registration	\$998	\$998	\$1995
Conference Documentation/ CD			\$295
No. of Delegates			
Total			

(Add \$85 for onsite registration/payment)

Multiple Registrations: Send three attendees and the fourth is FREE

Payment Options

- Please find attached check payable to New-Fields Exhibitions
 Please Charge my: Visa Master Card American Express

Card Number _____
Exp. Date _____
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Signature _____ Date _____

Conference: 3rd National Student Safety and Security
Date: April 15-16, 2010
Venue: Orlando, FL

PROMOTIONAL CODE: **INQNSSC**

Terms & Conditions

1. Fees are inclusive of program materials and refreshments. **2.** This Sales Contract constitutes a legally binding contract. **3.** It may be necessary for reasons beyond the control of **New-Fields** to change the content and timing of the program, the speakers, the date or the location without notice. If for any reason, **New-Fields** decides to postpone this conference, **New-Fields** is not responsible for covering airfare, hotel, or other travel costs incurred by clients. The conference fee will not be refunded, but can be credited to a future conference. In the unlikely event of the program being cancelled, **New-Fields** will automatically make a full refund but disclaim any further liability.

4. Copyright: All intellectual property rights in all materials produced or distributed by **New-Fields** in connection with this event is expressly reserved and any unauthorized duplication, publication or distribution is prohibited.

Registration Period

Registrations must be accompanied by payment in full in US dollars. Authorized Government Purchase Orders USA only will be accepted but must accompany the registration form.

Tax Deductibility

Expenses of training including tuition, travel, lodging and meals, incurred to maintain or improve skills in your profession may be tax deductible. Consult your tax advisor. Federal Tax ID: 98-0361169.

Refund Policy, Cancellations & Substitutions

Full refunds for all cancellations received 60 days or more prior to the starting date of the event. Cancellations received 45-59 days prior to the starting date of the event will receive a refund of the registration fee less \$175. Cancellations received 44 days or less, no refunds will be given. There is no charge for substitutions, but you must submit a letter authorizing the transfer signed by the registered delegate one day prior to the event's starting date.

Confirmation Details

1. Confirmation of your booking will only be sent when FULL PAYMENT is received. All posted registrations must be accompanied by a check or credit card details. **2.** Please treat this form as our request for payment. **3.** If you do not receive a letter confirming the summit details two weeks prior to the event, please contact the Conference Coordinator at **New-Fields**.

AUTHORIZATION

Signatory must be authorized to sign on behalf of contracting organization.

Name _____
Position _____
Signature _____ Date ____/____/____

PRODUCED BY

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6th Floor
Washington, DC 20004, USA

CUSTOMER SERVICE CENTER

Monday - Friday
9:00 am - 5:00 pm, EST
202.536.5000
New-Fields.com