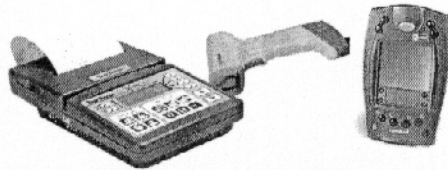


LEAD CAPTURE ORDER FORM

LISA '02 - 16th Systems
 Administration Conference
 Philadelphia Marriott, PA
 November 3 - 8, 2002
 Show code: 14978



PCR Corporation, Trade Show Div.
 211 College Road East, 1st Floor
 Princeton, NJ 08540
 Phone: (609) 720-1106 Fax: (609) 720-1468
 Toll Free (888) 640-8695 www.pcrcorp.com





LEAD CAPTURE SOLUTIONS:	IF ORDERED BY: October 11, 2002	IF ORDERED AFTER: October 11, 2002	ONSITE RENTAL	QUANTITY	TOTAL PRICE
1. Lead Capture Terminal System includes scanner, display, qualifiers, hard copy printout and diskette of attendee information saved as a text file.	\$250.00	\$275.00	\$300.00		
Accessories:					
Additional Roll of Paper	\$10.00	\$15.00	\$20.00		
Battery	\$75.00	\$85.00	\$95.00		
Keyboard	\$15.00	\$20.00	\$25.00		
Custom Qualifiers	\$75.00	\$85.00	\$95.00		
2. Lead Capture Handheld Portable battery powered system includes built-in scanner, touch display, qualifiers and note capabilities. Diskette provided at end of event of attendee information.	\$275.00	\$300.00	\$325.00		
Accessories:					
Custom Qualifiers	\$75.00	\$85.00	\$95.00		
*Optional Booth Delivery & Setup	\$50.00	\$75.00	\$95.00		
*All equipment must be picked up from the PCR service desk unless delivery option is chosen. Delivered units must be returned to the PCR Service Desk by exhibitor at the end of the event.					Tax: 6%
					TOTAL

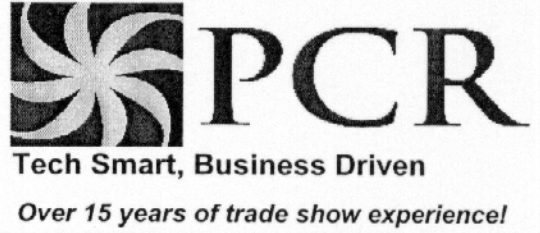
TERMS & CONDITIONS/CREDIT CARD CHARGE AUTHORIZATION

1. To ensure your order is processed, please sign and fax this Authorized Order Form to the number listed above. Orders must be cancelled at least 1 week prior to delivery to avoid a cancellation fee. **The cancellation fee is 50% of the total charge for orders cancelled 5-7 days prior to the show and 100% of the total charge for orders cancelled within 5 days of the show.** Delivery charges apply to all cancellations.

2. The total rental amount will be processed 3-15 business days prior to delivery.

I hereby authorize PCR to charge my credit card account (identified below) for: the total rental amount (identified above); any applicable cancellation fees; and, any other amounts due to PCR. Further, I hereby authorize PCR to charge my credit card account (identified below) for the repair or replacement cost (as applicable) of any damaged and/or lost or destroyed equipment.

EXHIBITOR INFORMATION:	CREDIT CARD INFORMATION:
Ordered by: _____	Visa  MC  AMEX  Discover 
Company Name: _____	Cardholder's Name: _____
Address: _____	Credit Card #: _____ Exp. _____
City: _____ State _____ Zip Code: _____	Cardholder's Signature: _____
Phone: _____	Cardholder's Address: _____
Fax: _____	City: _____ State _____ Zip Code: _____
Email Address: _____	Cardholder's Phone: _____
Show Contact: _____	
Mobile Phone Number: _____	
Booth Number: _____	



Please Print Legibly.