

ENOSERV RTS Training

14-16 October 2008 • Tulsa, OK

This form may be copied for additional registrations.

Sales Contract

FAX 918-622-6569 For further information call 918-622-4530

Event: ENOSERV RTS Developer Training

Date(s): 14-16 October 2008

Venue: ENOSERV Training Facility
5630 S Memorial
Tulsa, OK
74145

Name _____

Title _____

E-Mail _____

Phone _____

Fax _____

Company/Organization

Name _____

Number of years you have been using ENOSERV products _____

Address 1 _____

Address 2 _____

City _____

State _____ Zip _____ Country _____

Phone _____ Fax _____

All Prices are in U.S. \$

Registration Type			Regular	Total
ENOSERV RTS Developer			1495	
Total Amount Due				

Payment Options

Please find attached a check payable to ENOSERV

Please Charge my: Visa Master Card

Card Holder's Name _____

Billing Address _____

City _____ State _____

Zip _____ Country _____

Card Number _____

Exp. Date _____

Signature _____

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 ENOSERV to change the content and timing of the program, the speakers, the date or the location without notice. If for any reason, ENOSERV decides to postpone this class, ENOSERV is not responsible for covering airfare, hotel, or other travel costs incurred by clients. The class fee will not be refunded, but can be credited to a future class. In the unlikely event of the program being cancelled, ENOSERV will automatically make a full refund but disclaim any further liability.
4. Copyright: All intellectual property rights in all materials produced or distributed by ENOSERV in connection with this event is expressly reserved and any unauthorized duplication, publication or distribution is prohibited.

SPECIAL ASSISTANCE

If you have a disability and require special assistance during the training class,

Please check this box and attach a letter describing your specific needs or requirements.

REGISTRATION PAYMENT

Registrations must be accompanied by payment in full in US dollars.

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.

REFUND POLICY

Cancellations made within 30 days prior to event may not result in a full refund. There is no charge for substitutions, but you must submit a letter authorizing the transfer signed by the registered attendee one day prior to the event starting date.

AUTHORIZATION:

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

Name _____

Position _____

Signature _____

Date _____

PRODUCED BY

ENOSERV
5630 S. Memorial
Tulsa, OK 74145

ENOSERV MARKETING

Monday - Friday
8:00 am - 5:00 pm, CT
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