

2015 HR TECH OCTOBER 18-21, 2015 MANDALAY BAY LAS VEGAS, NEVADA



HR TECH 2015

| LEAD RETRIEVAL ORDER FORM | DISCOUNT DEADLINE: | FRIDAY, SEPTEMBER 18, 2015 |
|---------------------------|--------------------|----------------------------|
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|--|--|---------|------------------|---------|--------------------|--------|--------------------|----------------------|-------------|
| 1 Choose You | ır Unit(s) | | DISCOUNT | | REGULAR | | QUANTITY | LI | NE TOTAL |
| EXPOPRO PLUS TM | Easy-To-Use Desktop Unit Easy-To-Use Point & Shoot Color Touch screen display Allows Personalized Note Taking High-speed Printer Reprint Individual Lead or All Leads on USB and Paper Electrical Requirements < 1 amp, 110V | \$ | 295.00 | \$ | 345.00 | x | | = _ | |
| EXPOPRO MOBILETA | ^M Be Mobile. Be Green. | | | | | | | | |
| The state of the s | Paperless, Green Option Wireless Handheld Unit Large Color Touch Screen Display Allows Personalized Note Taking Leads on USB Extended Life Battery | \$ | 345.00 | \$ | 395.00 | X | | = _ | |
| LEADS IN A FLASH | TM Custom to Your Needs | | | | | | | | |
| | Windows-based Custom Survey Software Programs Runs Directly From USB Program Up To 10 Questions Instant Editing Capabilities Detailed Lead Reports Use Your Personal Laptop | \$ | 400.00 | \$ | 450.00 | x | | = _ | |
| 2 Add Option | al Services | | DISCOUNT | | REGULAR | | QUANTITY | U | NE TOTAL |
| Delivery & Setup | | \$ | 65.00 | \$ | 85.00 | | | = | |
| Custom Qualifiers | | \$ | 60.00 | \$ | 80.00 | х | | = | |
| Custom Survey | | \$ | 60.00 | \$ | 80.00 | X | | _ = _ | |
| 3 Add It Up | | | | | | | | | |
| Total Due (in US Fur | nds) | | | | | | = : | \$ | |
| | | All fie | lds are required | l. Plea | ise include a Payı | ment A | uthorization F | orm with | your order. |
| 4 Fill It Out a | ınd Sign | | | | | | Orde | r Online: | |
| | | | POO | TH NO. | | | www.at | | |
| COMPANY THIS LINK WILL BE SENT TO ALL ATTENDEES SCANNED BY YOUR SCANNER | | | ВОО | in NU. | | | User Name Passw | : HRTEC ord: 721 | |
| WEBSITE | | | | | | | Fax Credit | | |
| ADDRESS | | | | | | - | | 309-188 il Order: | 8 |

COMPANY
THIS LINK WILL BE SENT TO ALL
ATTENDESS SCANNED BY YOUR SCANNER
WEBSITE

ADDRESS

CITY STATE ZIP COUNTRY

PHONE NO. FAX NO.

ORDER CONTACT

EMAIL ADDRESS

ONSITE CELL PHONE

ONSITE CONTACT

217 General Patton Avenue Mandeville, LA 70471 **To Call Order In**

orders@american-tradeshow.com

Mail Check Orders to:

American Tradeshow Services Attn: Exhibitor Services

or Ask Questions: 985-809-0600, dial 1



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PAYMENT AUTHORIZATION FORM

*A credit card is required on all orders as a security deposit on rental equipment. See Terms and Conditions at the bottom of this page.

| BOOTH NO. | | |
|---------------|--|--|
| | | |
| COMPANY | | |
| | | |
| ORDER CONTACT | | |
| | | |
| PHONE NUMBER | | |

CHOOSE PAYMENT METHOD:



To Pay By Credit Card

We accept American Express, MasterCard and Visa. Please choose "To Pay By Credit Card" option and enter your credit card details below. Your credit card will be charged upon receipt of your order and an email confirmation/receipt will be sent to the email address listed on Page 1 of the order form.



To Pay By Company Check

(Security Deposit Required*)

Please make checks payable to American Tradeshow Services. Please choose "To Pay By Check" option and enter your credit card number below for <u>security deposit purposes</u>. Please check the "Security Deposit Use Only" checkbox. Checks are due in the office ten (10) days prior to show start. Checks must be in US Funds and be drawn from a US Bank.



To Pay By Wire Transfer

(Security Deposit Required*)

For information on paying by Wire Transfer, please contact Exhibitor Services at 985-809-0600, ext 201. Wire Transfers must be paid in US Dollars. Please choose "To Pay By Wire Transfer" and enter your credit card number below for <u>security deposit purposes</u>. Please check the "Security Deposit Use Only" checkbox. Wire Transfers will incur an additional \$40.00 for handling and bank fees. An invoice will be sent once your order is processed along with details on how to complete your wire transfer transaction. Wire Transfers are due in the office ten (10) days prior to show start.

| * | Credit Card | Details - Required for All Orders* |
|---|--------------------|------------------------------------|
| | AMERICAN ECRESS | Use as Security Deposit Only |
| | MasterCard | Cardholder Name: |
| | VISA | Expiration Date:/ Security Code: |
| Ш | VISA | Cardholder Signature: |

Terms and Conditions

All equipment ordered must be picked up at the service desk prior to the start of the show unless you have selected the Delivery and Setup option. Refunds will not be made for unclaimed equipment. Equipment must be returned to the service desk within one hour after the close of the show to avoid additional charges. If ATS staff has to pick up your scanner, you will be charged \$100.00.

Renter is responsible for the full replacement value of lead retrieval equipment if lost, stolen or damaged while in possession of renter.

All cancellations received earlier than seven (7) working days prior to show opening date will be subject to a \$75.00 service fee. All cancellations received within seven (7) working days prior to show opening date will be billed at full rental price and will not be eligible for refund.

A credit card is required on all orders as a security deposit on rental equipment. ATS will not charge anything to credit card held as security deposit with out prior authorization, however, ATS reserves the right to charge fees associated with lost, stolen or damaged units as a last chance effort to recover damages. ATS will allow ample time (at least sixty days) for exhibitor to arrange payment for lost, stolen or damaged units, before this step in taken.

Checks are due in the office ten (10) days prior to show start.

Order Online:

www.atsleads.com User Name: HRTECH2015 Password: 7215 Fax Credit Card Orders to:

Fax Credit Card Orders to: 985-809-1888

Email Order:

orders@american-tradeshow.com

Mail Check Orders to:

American Tradeshow Services Attn: Exhibitor Services 217 General Patton Avenue Mandeville, LA 70471

To Call Order In or Ask Questions: 985-809-0600, dial 1



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Custom Qualifiers Template

Fax To: 985-809-1888

DISCOUNT DEADLINE:

FRIDAY, SEPTEMBER 18, 2015

\$60 before deadline \$80 after deadline (COST PER UNIT)

The following is a list of the standard action codes that are included with your unit rental.

Add to Mailing List
Current Customer
Distributor
Has Purchasing Authority
Have Sales Rep Call
Hot Lead!
Inquiry Only
Interested Buyer
OEM

Product A

Product B

Product C

Product D

Product E

Product F

Schedule Demonstration

Send Literature

Send Pricing Info

VAR

Wants Presentation

To personalize these codes, or use your own codes, please fill in this template.

Below please list your custom action codes. These custom codes will be ready for you when you pick up your reader at the show. (Please type or print legibly, maximum 28 characters per code.) To guarantee availability at show site, please fax this template in seven (7) days prior to show start.

The Following Characters May Not Be Entered As Part Of An Action Code:
Apostrophes ('), Slashes (/), Backslashes (\),
Dots (.), Carrots (^), and Quotes (")

| Com | Company | | | | | | | | | | | | | | | | | | | | | |
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