

**POWER-GEN Europe 2015**

**LEAD RETRIEVAL ORDER FORM**

**DISCOUNT DEADLINE: FRIDAY, MAY 15, 2015**

**1 Choose Your Unit(s)**

DISCOUNT

REGULAR

QUANTITY

LINE TOTAL

**EXPOPRO MOBILE™**

*Be Mobile. Be Green.*

**\$ 310.00**  
(USD)

**\$ 340.00**  
(USD)

x \_\_\_\_\_ = \_\_\_\_\_  
(USD)



*Leads on:*

- Paperless, Green Option
- Wireless Handheld Unit
- Large Color Touch Screen Display
- Allows Personalized Note Taking
- Leads downloaded to SD Memory Card
- Extended Life Battery

**2 Add Optional Services**

DISCOUNT

REGULAR

QUANTITY

LINE TOTAL

**Custom Qualifiers**

**\$ 60.00**  
(USD)

**\$ 80.00**  
(USD)

x \_\_\_\_\_ = \_\_\_\_\_  
(USD)

**Custom Survey**

**\$ 60.00**  
(USD)

**\$ 80.00**  
(USD)

x \_\_\_\_\_ = \_\_\_\_\_  
(USD)

**3 Add It Up**

**Total Due (in US Funds)**

= \$ \_\_\_\_\_  
(USD)

**All fields are required. Please include a Payment Authorization Form with your order.**

**4 Fill It Out and Sign**

<b>COMPANY</b>			<b>BOOTH NO.</b>
THIS LINK WILL BE SENT TO ALL ATTENDEES SCANNED BY YOUR SCANNER			
<b>WEBSITE</b>			
<b>ADDRESS</b>			
<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>COUNTRY</b>
<b>PHONE NO.</b>	<b>FAX NO.</b>		
<b>ORDER CONTACT</b>			
<b>EMAIL ADDRESS</b>			
<b>ONSITE CONTACT</b>	<b>ONSITE CELL</b>		

**Order Online:**  
[www.atsleads.com](http://www.atsleads.com)  
 User Name: PGE2015  
 Password: 9315  
**Fax Credit Card Orders to:**  
 985-809-1888  
**Email Order:**  
[orders@american-tradeshow.com](mailto: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





## BOOTH NO.

**COMPANY**

## ORDER CONTACT

**PHONE NUMBER**

## To Pay By Credit Card

**To Pay By Company Check**


**(Security Deposit Required\*)**

 **To Pay By Wire Transfer**

**(Security Deposit Required\*)**

**\* Credit Card Details - Required for All Orders\***

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☐ Use as Security Deposit Only

Cardholder Name: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ / \_\_\_\_\_ Security Code: \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_

## ! Terms and Conditions

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

985-809-0600, dial 1



