POWER-GEN Europe 2015

LEAD RETRIEVAL ORDER FORM

DISCOUNT DEADLINE: FRIDAY, MAY 15, 2015

1

Choose Your Unit(s)

DISCOUNT

\$ 310.00

(USD)

REGULAR

340.00

(USD)

₹ 0

QUANTITY

LINE TOTAL

(USD)

EXPOPRO MOBILETM

Be Mobile. Be Green.



- 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	C	QUANTITY		LINE TOTAL
Custom Qualifiers	\$ 60.00 (USD)	\$ 80.00	х _		=.	(USD)
Custom Survey	\$ 60.00 (USD)	\$ 80.00 (USD)	Х _		=.	(USD)
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3 Add It Up

Total Due (in US Funds)

= \$ ______(USD)

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

Fill It Out and Sign				
		.		
COMPANY			BOOTH NO.	
THIS LINK WILL BE SENT TO ALL ATTENDEES SCANNED BY YOUR SCANNER				
WEBSITE				
ADDRESS				
CITY	STATE	ZIP	COUNTRY	
PHONE NO.	FAX NO.			
ODDED CONTACT				
ORDER CONTACT				
EMAIL ADDRESS				
EMAIL ADDRESS				
ONCITE CONTACT	ONCITE CELL			
ONSITE CONTACT	ONSITE CELL			

Order Online:

www.atsleads.com User Name: PGE2015

Password: 9315

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



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 ECAESS	Use as Security Deposit Only
	MasterCard	Cardholder Name:
		Expiration Date:/ Security Code:
	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: PGE2015 Password: 9315

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

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Custom Qualifiers Template

Fax To: (+1) 985-809-1888

DISCOUNT DEADLINE:

FRIDAY, MAY 15, 2015

\$60 (USD) before deadline \$80 (USD) 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 (")

Company																						
Boot	Booth Number																					
1																						
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