

Exhibitor Order Form



Hilton Riverside | New Orleans, LA

NOIC-E 2016

LEAD RETRIEVAL ORDER FORM

DISCOUNT DEADLINE: FRIDAY, SEPTEMBER 30, 2016

A

Choose Your Unit(s)

DISCOUNT

\$ 295.00

REGULAR

QUANTITY

LINE TOTAL

MOBILE PLUSTM

Be Mobile. Be Green.



- · Paperless, Green Option
- . Wireless Handheld Unit
- Large Color Touch Screen Display

\$ 345.00

- · Allows Personalized Note Taking
- · Leads downloaded to USB Memory Card

2 Add Optional Services	DISCOUNT	REGULAR	QUANTITY	LINE TOTAL
Delivery & Setup	\$ 65.00 \$	85.00		=
Custom Qualifiers	\$ 60.00 \$	80.00	х	_ =
Custom Survey	\$ 60.00 \$	80.00	х	_ =

3 Add It Up

Sub-Total Add New Orleans Sales Tax Total Due (in US Funds)

Fill It Out and Ci

= \$ _____ 10% Tax + ____ = \$

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

4 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.			
THORE NO.	176			
ORDER CONTACT				
ORDER CONTACT				
EMAIL ADDRESS				
ONSITE CONTACT	ONSITE CELL			
		DAG	F 4	

Order Online:

www.atsleads.com User Name: NOIC2016 Password: 5116

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



Exhibitor Order Form

BOOTH NO.



Hilton Riverside | New Orleans, LA

PAYMENT AUTHORIZATION FORM

NOIC-E 2016

*A credit card is required on all orders as a security deposit	COMPANY									
on rental equipment. See Terms and Conditions at the bottom of this page.	ORDER CONTACT									
CHOOSE PAYMENT METHOD:	PHONE NUMBER									
To Pay By Credit Card										
We accept American Express, MasterCard and Visa. Please choose	se "To Pay By Credit Card" option and enter your credit card details below. Your nail confirmation/receipt will be sent to the email address listed on Page 1 of the									
To Pay By Company Check	(Security Deposit Required*)									
· ·	lease choose "To Pay By Check" option and enter your credit card number Deposit Use Only" checkbox. Checks are due in the office ten (10) days prior to Bank.									
To Pay By Wire Transfer	(Security Deposit Required*)									
Dollars. Please choose "To Pay By Wire Transfer" and enter yo "Security Deposit Use Only" checkbox. Wire Transfers will incur	chibitor Services at 985-809-0600, ext 201. Wire Transfers must be paid in US our credit card number below for <u>security deposit purposes</u> . Please check the r an additional \$40.00 for handling and bank fees. An invoice will be sent once									
prior to show start.	your wire transfer transaction. Wire Transfers are due in the office ten (10) days									

_____/_____

Terms and Conditions

VISA

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.

Cardholder Signature: _____

Expiration Date:

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:

Security Code:

www.atsleads.com User Name: NOIC2016 Password: 5116

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 30, 2016

\$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 (")

Company																					
Boot	th N	um	ber																		
1																					
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