

Hilton Riverside | New Orleans, LA



#### NOIC 2016

# LEAD RETRIEVAL ORDER FORM DISCOUNT DEADLINE: FRIDAY, SEPTEMBER 30, 2016

**Sponsor Order Form** 

Choose Your Unit(s)	DISCOUNT	REGULAR	QUANTITY	LINE TOTAL
	DISCOUNT	REGULAR	QUANTIT	LINE IO

Included in your sponsorship for the 2016 New Orleans Investment Conference is one (1) Lead Retrieval Unit per Sponsor. A credit card is required to reserve the Complimentary Scanner and to order any additional products. Please fill out the attached Payment Authorization Form and submit it along with your order form. Advanced Discount Deadline is Friday, SEPTEMBER 30, 2016.

# MOBILE PLUS<sup>™</sup>

Be Mobile. Be Green.



- · Paperless, Green Option
- · Wireless Handheld Unit
- · Large Color Touch Screen Display
- Allows Personalized Note Taking
- · Leads downloaded to USB Memory Card

### We would like to reserve the Mobile Plus<sup>™</sup>

(Exhibitor responsibility)											
2 Add Optional Services		DISCOUNT		REGULAR	Qι	JANTITY	LINE TOTAL				
EXPOPRO MOBILE <sup>™</sup> Additional Unit(s) - Wireless	\$	295.00	\$	345.00	x _		_ =				
Delivery & Setup	\$	65.00	\$	85.00			=				
Custom Qualifiers	\$	60.00	\$	80.00	х		=				
Custom Survey	\$	60.00	\$	80.00	x —						
3 Add It Up											
Sub-Total						= \$	i				
Add New Orleans Sales Tax					10%	6 Tax +	•				
Total Due (in US Funds)	All fiel	ds are required	. Plea	se include a Payr	nent Auth	orization Fo	orm with your order				
4 Fill It Out and Sign							Online:				
						www.atsleads.com					
COMPANY		BOO	TH NO.		User Name: NOIC2016						
THIS LINK WILL BE SENT TO <u>ALL</u> ATTENDEES SCANNED BY YOUR SCANNER <b>WEBSITE</b>					_	Password: 6116					
ADDRESS					- Fa		<b>ard Orders to:</b> 09-1888				
ADDRESS					-		Order:				
CITY STATE	ZIP	COU	NTRY				n-tradeshow.com				
PHONE NO. FAX NO.							<b>k Orders to:</b> leshow Services				
ORDER CONTACT			_		/	Attn: Exhib	itor Services				
					- 21		Patton Avenue				
EMAIL ADDRESS					-		e, LA 70471				
ONSITE CONTACT ONSITE CELL							Order In Juestions:				
		985-809-0600, dial 1									



#### Hilton Riverside | New Orleans, LA

#### 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.

ORDER CONTACT

**Sponsor Order Form** 

PHONE NUMBER

BOOTH NO.

COMPANY

# **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

Please make checks payable to American Tradeshow Services. Please choose "To Pay By Check" option and enter your credit card number below for security deposit purposes. 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

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 security deposit purposes. 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		Use as Security Deposit Only										
	Cardholder Name:												
		Expiration Date:/ Security Code:											
	VISA	Cardholder Signature:											
	Terms and C	Conditions	Order Online:										

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.



## (Security Deposit Required\*)

## (Security Deposit Required\*)

www.atsleads.com User Name: NOIC2016 Password: 6116 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

#### PAGE 2



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# **Sponsor Order Form**



Fax To: 985-809-1888

NOIC 2016

# **Custom Qualifiers Template**

### **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 Booth Number																					
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If you have any questions concerning any of the products or services being offered for lead collection, please feel free to call us at (985) 809-0600 and we will make certain your questions are answered promptly.