



**SPONSOR ORDER FORM
HILTON RIVERSIDE
NEW ORLEANS
NOVEMBER 1-4, 2018**



**AMERICAN
TRADESHOW
SERVICES**

217 General Patton Ave.
Mandeville, LA 70471

NOIC 2018


Lead Retrieval Order Form

Discount Deadline: FRIDAY, SEPTEMBER 28, 2018

CHOOSE YOUR UNIT(S)

INCLUDED in your sponsorship for NOIC 2018 is one (1) Lead Retrieval Unit per Sponsor. Please reserve your unit & any additional units/optional services.

A Credit Card is Required only to reserve the complimentary scanner or to order any of the Optional Services. Card will not be charged unless unit is lost, not returned, or damaged.



Mobile Plus™

- Paperless, Green Option
- Wireless Handheld Unit
- Large Color Touch Screen Display
- Allows Personalized Note Taking
- Real-Time Online Lead Management
- Extended Life Battery
- Custom Qualifiers Included - *-\$55 savings!*

We would like to reserve our 1 Complimentary Mobile Plus™

ADD OPTIONAL SERVICES

Exhibitor responsibility

Mobile Plus™	\$359.00	<i>(Before 9/28/2018)</i>	\$409.00	<i>(Show Rate)</i>	<input type="checkbox"/>	_____
Custom Survey-Mobile Plus Only	\$60.00	<i>(Before 9/28/2018)</i>	\$80.00	<i>(Show Rate)</i>	<input type="checkbox"/>	_____
Z-Printer-Mobile Plus Only	\$75.00	<i>(Before 9/28/2018)</i>	\$95.00	<i>(Show Rate)</i>	<input type="checkbox"/>	_____

NEED ASSISTANCE SETTING UP?

Delivery & Setup	\$65.00	<i>(Before 9/28/2018)</i>	\$85.00	<i>(Show Rate)</i>	<input type="checkbox"/>	_____
-----------------------------	----------------	---------------------------	----------------	--------------------	--------------------------	-------

ADD IT UP

Add NEW ORLEANS, LA Sales Tax + 9.45% = \$ _____

Total Due (in US funds) = \$ _____

COMPANY _____ BOOTH NO. _____

EMAIL _____

ALTERNATE EMAIL _____

**These emails will be sent login credentials to access leads*

ADDRESS _____ CITY, STATE, ZIP, COUNTRY _____

ORDER CONTACT _____ PHONE NO. _____

ONSITE CONTACT _____ ONSITE CELL PHONE _____

Click [HERE](#) to Order Online.

Questions? Please call: **985-809-0600, ext. #777**

ORDERING OPTIONS

OR Visit Us at: www.american-tradeshow.com Username: **NOIC2018** Password: **6118**
 Email Orders to: orders@american-tradeshow.com Fax: **985-809-1888**
 Mail Checks to: **ATTN - American Tradeshow Services | 217 General Patton Ave. Mandeville, LA 70471**



SPONSOR ORDER FORM HILTON RIVERSIDE NEW ORLEANS NOVEMBER 1-4, 2018



AMERICAN
TRADESHOW
SERVICES

217 General Patton Ave.
Mandeville, LA 70471

NOIC 2018

Payment Authorization Form

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

COMPANY _____

ORDER CONTACT _____

EMAIL _____

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 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 (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 security deposit purposes. Please check the "Security Deposit Use Only" checkbox. 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

<input type="checkbox"/>		<input type="checkbox"/>	Use As Security Deposit Only
<input type="checkbox"/>		Cardholder Name: _____	
<input type="checkbox"/>		Expiration Date: _____ / _____ Security Code: _____	
		Cardholder Signature: _____	

Terms & 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 is taken.

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

Click **HERE** to Order Online.

OR Visit us at:
www.american-tradeshow.com

Username: **NOIC2018**

Password: **6118**

EMAIL ORDERS TO:

orders@american-tradeshow.com

FAX:

985-809-1888

SEND CHECKS TO:

American Tradeshow Services

ATTN: Exhibitor Services

217 General Patton Avenue

Mandeville, LA 70471

QUESTIONS?

Call 985-809-0600, ext. #777