



2019 CAHF 69TH ANNUAL CONVENTION & EXPO
RENAISSANCE PALM SPRINGS & PALM SPRINGS CONVENTION CENTER
PALM SPRINGS, CA
NOVEMBER 10-13, 2019



**AMERICAN
TRADESHOW
SERVICES**

217 General Patton Ave.
Mandeville, LA 70471

Lead Retrieval Order Form

Discount Deadline: FRIDAY, OCTOBER 11, 2019

CHOOSE YOUR UNIT(S)

INCLUDED in your exhibit space fees for CAHF FALL 2019 is one (1) Lead Retrieval Unit per booth. Please reserve your unit & any additional units/optional services.

**A Credit Card is Required only to reserve the 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 included Mobile Plus™

ADDITIONAL OPTIONS

| | | | |
|--|---|--------------------------------------|-------|
| Mobile Plus™-Additional Units | \$369.00 (Before 10/11/2019) \$419.00 | (Show Rate) <input type="checkbox"/> | _____ |
| LeadsPlus™ App-Additional Units | \$99.00 (Before 10/11/2019) \$99.00 | (Show Rate) <input type="checkbox"/> | _____ |
| Custom Survey | \$60.00 (Before 10/11/2019) \$80.00 | (Show Rate) <input type="checkbox"/> | _____ |

NEED ASSISTANCE SETTING UP?

Delivery & Setup **\$65.00** (Before 10/11/2019) **\$85.00** (Show Rate) _____
OPTIONAL *Applies to ATS hardware only, not app

ADD IT UP

Total Due (in US funds) = \$ _____

COMPANY _____ BOOTH NO. _____

EMAIL _____
This email will be sent receipt and all information for this order - including 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: **CAHFFALL2019** Password: **2219**
 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**



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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.**

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 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 *Required For All Orders

| | | | | |
|--------------------------|--|--------------------------------|--------------------------|------------------------------|
| <input type="checkbox"/> | | <input type="text"/> | <input type="checkbox"/> | Use As Security Deposit Only |
| <input type="checkbox"/> | | Cardholder Name: _____ | <input type="text"/> | |
| <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: CAHFALL2019

Password: 2219

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