

ODAC

Orlando Dermatology Aesthetic and Clinical Conference
JW Marriott Grand Lakes
Orlando, FL
January 18th - 21st



AMERICAN
TRADESHOW
SERVICES

217 General Patton Ave.
Mandeville, LA 70471

ODAC 2019

Lead Retrieval Order Form

Discount Deadline: FRIDAY, DECEMBER 21, 2018

CHOOSE YOUR UNIT(S)



Mobile Plus™

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

\$359.00

(Before 12/21/2018)

\$409.00

(Show Rate)

(# of Units)

OPTIONAL SERVICES



Z Printer Plus™

(Discount) (Show Rate)

\$75.00 \$95.00

Custom Survey \$60.00 \$80.00

* Price per unit ordered



iPad® Mini Plus™

NO NETWORK CONNECTION NECESSARY

- ATS iPad Mini enabled with LeadsPlus App
- Scan Barcode to Capture Lead
- Standard / Custom Qualifiers & Note Taking Capabilities Included
- Real-Time Online Lead Management
- *Uploads Leads Automatically when (devices) have internet connectivity

\$449.00

(Before 12/21/2018)

\$499.00

(Show Rate)

(# of Units)



LeadsPlus™ App

NO NETWORK CONNECTION NECESSARY

- Utilizes your personal device
- iPhone® or iPad® with iOS 7.0 or higher
- Android® phones with OS 4.0 or higher
- Custom Qualifiers Included
- Note Taking Capabilities
- Real-Time Online Lead Management
- *Uploads Leads Automatically with internet connectivity

\$359.00

(First License)



OR

\$99.00

(Additional License)



(# of Units)

APP BUNDLE OPTIONS

3 Pack Bundle ☐ \$499.00

6 Pack Bundle ☐ \$799.00

10 Pack Bundle ☐ \$999.00

Sub-Total=

NEED ASSISTANCE SETTING UP?

Delivery & Setup

OPTIONAL *Applies to ATS hardware only, not app

\$65.00

(Before 12/21/2018)

\$85.00

(Show Rate)



ADD IT UP

Add ORLANDO Sales Tax

+ 6.5% = \$

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: ODAC2019

Password: 4319

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.**

COMPANY _____

ORDER CONTACT _____

EMAIL FOR INVOICE _____

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

☐

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☐

Use As Security
Deposit Only

☐

Cardholder Name: _____

☐

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: **ODAC2019**

Password: **4319**

EMAIL ORDERS TO:

orders@american-tradeshow.com

FAX:

985-809-1888

SEND CHECKS TO:

American Tradeshow Services

ATTN: Exhibitor Services

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