



CARDIOVASCULAR INNOVATIONS FOUNDATION
 HYATT REGENCY AT COLORADO CONVENTER CENTER
 DENVER, CO
 JULY 18 - 20, 2019

ATS
 217 General Patton Ave.
 Mandeville LA, 70471

Lead Retrieval Order Form

DISCOUNT DEADLINE: FRIDAY, JUNE 21, 2019

CHOOSE YOUR UNIT(S)



Mobile Plus™

- Wireless Handheld Unit
- Cellular connected
- Large Touch Screen Display
- Real-Time Online Lead Management
- Customize Qualifiers Online - \$55 savings!
- Extended Battery Life

\$369.00
 (Before 6/21/2019)

 (# of Units)

\$419.00
 (Show Rate)



iPad® Mini Plus™

- ATS iPad Mini (LeadsPlus App Enabled)
- Large HD Display
- Take Notes with Siri Voice to Text
- Customizable Qualifiers
- Real-Time Lead Management
- No Network Connection Necessary

\$449.00
 (Before 6/21/2019)

 (# of Units)

\$499.00
 (Show Rate)

**Uploads Leads Automatically when (devices) have internet connectivity*



LeadsPlus™ App

- 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
- No Network Connection Necessary

\$359.00
 (First License)

 (# of Units)

\$99.00
 (Additional License)

**Uploads Leads Automatically with internet connectivity*

**First License Included in All Bundles*

APP BUNDLE OPTIONS 3 Pack Bundle \$499.00 6 Pack Bundle \$799.00 10 Pack Bundle \$999.00 _____
 (App Bundle Total)

ADDITIONAL SERVICES FOR THE MOBILE PLUS

Z Printer Plus™ *1 per unit ordered \$75.00 (Before 6/21/2019) \$95.00 (Show Rate) _____
Custom Survey *1 per unit ordered \$60.00 (Before 6/21/2019) \$80.00 (Show Rate) _____
Delivery & Setup OPTIONAL *Not for app \$65.00 (Before 6/21/2019) \$85.00 (Show Rate) _____

ADD IT UP

Sub-Total= _____

Add DENVER Sales Tax + 8.31% = \$ _____
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 _____

Visit Us at: www.american-tradeshow.com
 Email Orders to: orders@american-tradeshow.com
 Questions? Please call: 985-809-0600, ext. #777 Fax: 985-809-1888
 Mail Checks to: ATTN - American Tradeshow Services | 217 General Patton Ave. Mandeville, LA 70471

Click HERE to Order Online
 Username: CVI2019
 Password: 2819



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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

 **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 in 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: **CVI2019**
 Password: **2819**
 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