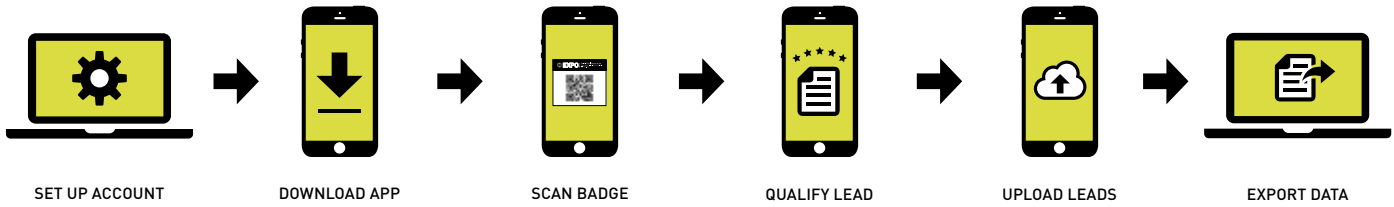


LEAD RETRIEVAL ORDER

Compatible with iPhone, iPad and Android devices



COMPANY NAME _____

BOOTH # _____

ORDER CONTACT _____

OFFICE PHONE _____

EMAIL _____

ONSITE APP CONTACT _____

ONSITE PHONE _____

APP USER'S EMAIL _____
Instructions will be sent here

\$15 off

When you place an order now through

July 1

ORDER	
LEAD RETRIEVAL	\$249.00
Discount for ordering by July 1	-\$15.00
Subtotal (USD)	\$234.00
TOTAL DUE (USD)	\$ _____

TERMS AND CONDITIONS

The exhibitor understands that IFAI will do its best to provide lead retrieval support prior to IFAI Expo and on-site at the lead retrieval desk; however, IFAI is not liable for any exhibitors' error or misunderstanding that may result in inaccurate or insufficient data.

Lead retrieval may require mobile battery and data. No refunds of any kind will be allowed onsite should exhibitor fail to properly prepare for lead retrieval usage.

» Signed Lead Retrieval Order and full payment must be received by October 7, 2016.

PAYMENT OPTIONS

CHECK: Make check payable to IFAI

CREDIT CARD or ACH/E-Check:
 Complete payment information on right

Return completed agreement with payment information to IFAI

MAIL: IFAI, NW 6183, PO Box 1450
 Minneapolis, MN 55485-6183

EMAIL: events@ifai.com

FAX: +1 651 631 9334, attn. Katie Stuart

Payments are processed in accordance with contract terms. Any payment information received by IFAI is stored electronically in a secure, encrypted database.

AMOUNT \$ _____

PAYMENT TYPE: VISA/MasterCard Discover American Express ACH/E-Check

 CARDHOLDER/ACCOUNT NAME

 CREDIT CARD/ACCOUNT NUMBER

 CC EXP DATE

 CC CVV

 ACH/E-CHECK BANK NAME

 ROUTING NUMBER

 BILLING ADDRESS

 BILLING CITY, STATE/PROVINCE, COUNTRY, ZIP/POSTAL CODE

 AUTHORIZED SIGNATURE

 DATE



Oct. 18-21, 2016 | Charlotte, NC USA
 Programming Oct. 18-21 | Show floor Oct. 19-21
 IFAIEXPO.COM

IPAD RENTAL ORDER

Ordering lead retrieval but don't have access to an Apple or Android device?

Order a rental unit today and pick it up when you arrive on-site.
 Each iPad rental includes 1GB of data.

RENTAL POLICY

The exhibitor agrees to return equipment to IFAI in the original condition. Exhibitor is responsible to pay IFAI a damage and replacement fee of \$530 should the equipment be lost, stolen or damaged while in the exhibitors' care. Exhibitor acknowledges and understands that the applicable damage and replacement fee will automatically be charged to the card on file.

The exhibitor authorizes IFAI to charge the credit card the damage and replacement fee of \$530 for failure to return the equipment within two hours of the official show floor closing EST on Friday, October 21, 2016.

Customer agrees to return all equipment to the lead retrieval desk within two hours of official show floor closing. Equipment left in the exhibit area is the responsibility of the exhibitor and will be subject to charge should the equipment not be returned by 5 pm, EST on Friday, October 21, 2016.

ORDER	
IPAD RENTAL	\$125.00
Quantity	_____
TOTAL DUE (USD)	\$ _____

Signed iPad Rental Order and full payment must be received by September 2, 2016.

PAYMENT OPTIONS

CHECK: Make check payable to IFAI

CREDIT CARD or ACH/E-Check:

Complete payment information on right

Return completed agreement with payment information to IFAI

MAIL: IFAI, NW 6183, PO Box 1450
 Minneapolis, MN 55485-6183

EMAIL: events@ifai.com

FAX: +1 651 631 9334, attn. Katie Stuart

Payments are processed in accordance with contract terms. Any payment information received by IFAI is stored electronically in a secure, encrypted database.

AMOUNT \$ _____

Utilize payment information from previous page

PAYMENT TYPE: VISA/MasterCard Discover American Express ACH/E-Check

 CARDHOLDER/ACCOUNT NAME

 CREDIT CARD/ACCOUNT NUMBER

 CC EXP DATE

 CC CW

 ACH/E-CHECK BANK NAME

 ROUTING NUMBER

 BILLING ADDRESS

 BILLING CITY, STATE/PROVINCE, COUNTRY, ZIP/POSTAL CODE

 AUTHORIZED SIGNATURE

 DATE