

Lead Retrieval Order Form

Event: ALTFUELS MEXICO 2017

Venue: WTC MEXICO, CITY

Dates: 4 -7 APRIL



Billing Information

Company Name: _____ Booth: _____

Address: _____

City: _____ State: _____

Country: _____ Zip: _____

Phone: _____ Cellphone: _____

E-mail: _____

Contact: _____

Invoice: ☐ Pesos ☐ Dólares

Your Payment and Guarantee

☐ CHECK / DEPOSIT

☐ TRANSFER

☐ CREDIT CARD

Bank details in Pesos

Title: IXPO MÉXICO, S.A. DE C.V.

Bank: BBVA BANCOMER

Pesos Account: 0199844627

Clabe for interbank transfer: 012180001998446272

Last 4 digits of the payment account _____

Bank details in Dolars

Title: IXPO MÉXICO, S.A. DE C.V.

Bank: BBVA BANCOMER

Dolars Account: 0199844996

Clabe for interbank transfer 012180001998449965

Last 4 digits of the payment account _____

CREDIT CARD (MANDATORY) *

Expiration Date: _____ / _____

PIN: _____ Card Holder Name: _____

*In order to delivery any equiment on site weneed an open Credit Card Voucher as a guarantee of safe retum. At end of event chen the equipment is received in order the coucher will be returned to you.

Signature

By signing, I agree to all the terms and conditions set forth in the third page of this contract, Also,
I pledge to henceforth comply with obligations in cardholder agreements, relating to the credit card provided.

Name: _____ Signature: _____ Date: _____

Please send the request to Email: lectoras@infoexpo.com.mx

Tel: +52 (55) 5905 • 1250

Attention: Karla Miranda

IXPO MEXICO, S.A. DE C.V.

Bahía de las Palmas, 24 - 201, Col. Verónica Anzures
Del. Miguel Hidalgo C.P. 11300 México D.F.



Escanee the code QR or Visit
<http://www.infoexpo.com.mx/home/product/lead-retrieval/13>

Badge Readers.

Price before
31 march

Price on site

Quantity (*)

Total

MINI SCAN WIRELESS

Wireless Scanner, with rechargeable battery

The information will be sent via email three business days
After to the event.

USD \$ 176.00
+ TAX (IVA)

USD \$ 230.00
+ TAX (IVA)

\$



Service Order

NOTE:
Price quoted in US Dollars, it not includes IVA (TAX). (*) Equipment is subject to availability.

TOTAL:	\$

1.- CONDITION: The equipment is exclusively for rent and for all the days of the show. Exhibitors must return the equipment at IXPO MEXICO booth the last day of the show. If not the Exhibitor must pay \$50.00 USD per each day of delay.

2.- IXPO MEXICO, S.A DE C.V. hereinafter called "IXPO MEXICO", is the official Event contractor for Lead Retrieval Services. It agrees to provide its OPN and Mi Wireless equipment to the Customers for the agreed upon fee listed on the other side of this form. The service will include the use of the equipment during the show. IXPO MEXICO will provide its equipment to the customers in good working order and the customer agrees to return the equipment to IXPO MEXICO in the same condition.

3.- PAYMENT: shall be in Mexican Pesos or United States dollars and submitted with this order form. IXPO MEXICO will accept authorized credit cards (American Express, Visa or Master Card) or company checks drawn located in the United States of America. The check must be out to: IXPO MEXICO and sent to Bahía de las Palmas No. 24 - 201, Verónica Anzures, Miguel Hidalgo, c.p. 11300, Mexico City. Payment to IXPO MEXICO will not be refunded for any reason, except as stated in item 7 below. Order without payment will NOT be processed.

4.- SECURITY DEPOSIT: The customer must provide the credit card info which will guarantee any damage or loss equipment. IF THE CREDIT CARD INFO IS NOT SUPPLIED OR WRONG, YOUR ORDER WILL NOT BE PROCESSED.

5.- REPLACEMENT COST FOR LOST OR DAMAGED EQUIPMENT: Customer acknowledges, understands and agrees that the total cost of replacement for IXPO MEXICO equipment will be as follows: \$ 750.00 USD for the printer, \$2,750.00 USD for Mi Wireless and \$350.00 USD for Scan Opn. Customers agree to the immediate payment upon request by IXPO MEXICO for all damages or loss of equipment, except such as many resulted from normal operation thereof. Customer, who does not immediately pay his obligation to IXPO MEXICO in the event, for lost damaged equipment, agree to pay a weekly rental fee equal to the service fee listed on the front of this order form. This is in addition to the replacement cost of the equipment. The credit card info will be used to guarantee to charge any damage or loss equipment.

6.- CANCELLATIONS: Orders cancelled prior to the on-site cut off date will be subject to a \$50.00 USD administration fee. Orders cancelled after the on-site cut off date ARE NOT REFUNDABLE. NO REFUNDS WILL BE GIVEN FOR EQUIPMENT NOT PICKED-UP AND/OR NOT UTILIZED BY BOOTH PERSONNEL.

7.- IXPO MEXICO SHALL NOT BE RESPONSIBLE FOR ANY SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES: arising from the loss of customer information, for any reason, arising from or relating to IXPO MEXICO equipment. IXPO MEXICO's liability for any damages whatsoever will be limited to the total rental price for the equipment and services provided by IXPO MEXICO as listed on the front page of this order form.

8. RETURN OF EQUIPMENT: The customer agrees to return all the equipment to the IXPO MEXICO service desk by the hour of the event closing. IXPO MEXICO equipment must be picked up and returned to the IXPO MEXICO, service desk in the designated Contractor Service Area. Damaged or non-returned equipment will be charged in accordance with item 5 above. *EQUIPMENT NOT RETURNED TO IXPO MEXICO SERVICE DESK, OR LEFT IN THE EXHIBIT AREA, IS THE SOLE RESPONSIBILITY OF THE CUSTOMER.* In no way does this absolve the Customer from their responsibility for a timely return of IXPO MEXICO equipment.

9. CUSTOMIZATION. This only applies to the Scan Wireless and Scan Wireless equipment with printer, each personalization requested applies only for one team. The items to include in the personalization will have to arrive prior to the event by E-mail and the amount of such options will be limited to 7 questions with simple answers or if multiple, with 1 question with open answers and with a maximum of 60 characters.

IXPO MEXICO, S.A. DE C.V.

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