XPress Connect Family
Lead Retrieval Solutions for Every Exhibitor

How do you recognize your new #1 client? With complete prospect profiles delivered by XPress Leads equipment and services.

XPress Connect App
The app on YOUR phone or tablet
Download the Connect App and turn your phone or tablet into a state-of-the-art lead retrieval device.

For Android 5.1.x or higher, iOS 10.0.x and higher and 3 mega-pixel or greater camera No mobile hardware included.

XPress Connect Plus
OUR hand-held wireless device
Use our handheld mobile phone to capture complete lead details in real-time.

Email forwarding, scheduling and adding images not available. Includes mobile phone and charger.

FEATURES

<table>
<thead>
<tr>
<th>Feature</th>
<th>Connect App</th>
<th>Connect Elite</th>
<th>Connect Plus</th>
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</thead>
<tbody>
<tr>
<td>Scan Anywhere at Any Time</td>
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<tr>
<td>Mobile, Wireless</td>
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<tr>
<td>Real-time Leads List</td>
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<tr>
<td>Add Notes</td>
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<tr>
<td>Add Images to Leads</td>
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<tr>
<td>Rating</td>
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<tr>
<td>Follow-up Emails</td>
<td>•</td>
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<tr>
<td>Forward Leads</td>
<td>•</td>
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<td>•</td>
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<tr>
<td>Schedule Appointments</td>
<td>•</td>
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<tr>
<td>Scanning Device Included</td>
<td>•</td>
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<tr>
<td>Optional Bluetooth Printer</td>
<td>•</td>
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<tr>
<td>Optional Literature Fulfillment</td>
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<tr>
<td>Optional Text Alerts</td>
<td>•</td>
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3rd Party Lead Collection
Successful lead collection on your third party device.

Event API Integration
Integrate your third party lead retrieval device in real-time with the event database.

* The event badges use QR codes that include limited data. The Data Conversion and Event API Integration options will allow you to collect full lead details on your third party device.
Please note: Convention Data Services will no longer accept emailed order forms with credit card information as a form of payment. Orders can be placed online [www.xpressleadpro.com](http://www.xpressleadpro.com) (show code: strk0220), by secure fax to 1-508-759-4238, or by calling the sales team 1-800-746-9734.

**XPRESS EXTRAS**

<table>
<thead>
<tr>
<th>Product</th>
<th>Early THRU 11/28/19</th>
<th>Advance THRU 01/02/20</th>
<th>Standard AFTER 01/02/20</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Literature Fulfillment - Send links to your brochures and products</td>
<td>$150</td>
<td></td>
<td></td>
<td>$150</td>
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<tr>
<td>XPress eBlast Service - Post show email service to leads collected</td>
<td>$230</td>
<td>$285</td>
<td>$345</td>
<td>$345</td>
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<tr>
<td>Custom Sales Qualifiers / Custom Surveys</td>
<td>$115</td>
<td>$135</td>
<td>$170</td>
<td>$170</td>
</tr>
<tr>
<td>DITP Service - Delivery, Installation, Training, Pickup</td>
<td>$115</td>
<td>$135</td>
<td>$170</td>
<td>$170</td>
</tr>
<tr>
<td>Event API Integration - Third party real-time solution</td>
<td>$1,000</td>
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<td>$1,000</td>
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</tbody>
</table>

**SUBTOTAL**

<table>
<thead>
<tr>
<th>SALES TAX 9.50%</th>
<th>+</th>
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<tbody>
<tr>
<td>OPTIONAL LOSS/DAMAGE WAIVER (Qty ______ x85 per device)</td>
<td>+</td>
</tr>
<tr>
<td>NO, I do not want to purchase the Loss/Damage Waiver - initial here</td>
<td>+ 20.00</td>
</tr>
</tbody>
</table>

**TOTAL (USD)**

Loss/Damage Waiver Terms: The Loss/Damage Waiver coverage protects the customer from liability of accidental damage or theft to the CONTRACTOR’s device.

XPress Leads is a complete solution that goes beyond your lead retrieval equipment to make sure you get the most from your exhibiting efforts. Included FREE with every purchase:

- Pre and Post show support
- Onsite support
- 20 Standard Qualifiers

- Real-time leads download
- NO cost to download leads
- Leads online for 90 days post event
ORDER ONLINE:  www.xpressleadpro.com  
SHOW CODE:  strk0220

QUESTIONS?  1-800-746-9734  |  OR  1-508-743-0197  |  EMAIL  xpressleadpro@cdsreg.com

CONTACT INFORMATION

COMPANY
CONTACT NAME
BILLING ADDRESS
CITY
STATE/ZIP
BOOTH #
PHONE/EXT #
FAX
EMAIL
COMPANY WEBSITE  http://www

PAYMENT INFORMATION

CARD NUMBER  - BY FAX ONLY
NAME ON CARD
EXP DATE
SIGNATURE
AUTHORIZATION  Your signature below denotes acceptance of the Terms & Conditions of this Order Form and is REQUIRED for processing.
SIGNATURE
PRINT NAME
TODAY’S DATE
EMAIL RECEIPT TO

Thank you for your order.

Terms & Conditions

1) Convention Data Services, Inc. hereinafter called “CONTRACTOR” agrees to the delivery of services as specified and is to be rendered in a timely and professional manner according to standard industry practices. All equipment and software remains the sole property of CONTRACTOR. In the event of strikes, electrical power failures, accidents and/or occurrences beyond the control of CONTRACTOR or customer, all deposits and fees shall be returned.

2) The method of payment shall be in United States dollars and submitted with the order for service. CONTRACTOR will only accept checks drawn on banks located in the United States of America or certified funds. Wired payments are not accepted. Checks will not be accepted as payment at the show site.

3) Early & Advance orders must be received on or before deadlines and paid in full. Orders received without payment or after the discount deadlines will be charged at the appropriate published price based on order deadline dates. Services will not be rendered until payment in full is received.

4) ALL ORDER CANCELLATIONS RECEIVED MORE THAN 30 DAYS PRIOR TO SHOW OPENING WILL BE SUBJECT TO A $100.00 CANCELLATION FEE. NO REFUNDS WILL BE MADE FOR ORDERS CANCELED WITHIN 30 DAYS OF THE SHOW OPENING DATES. No refunds will be issued for unused equipment or licenses unless the request is received 30 days prior to show opening.

5) No partial refunds will be allowed onsite should exhibitor fail to meet the system requirements stated on the front of the order form for X-Press Connect Elite orders. If your computer does not meet these requirements, our onsite representatives will do their best to update your computer. Otherwise an alternate lead retrieval device will be provided subject to availability. No refunds will be granted in these circumstances.

6) Onsite orders are based on unit availability.

7) Customer agrees to return all equipment to CONTRACTOR’s service desk within two hours of the show closing. EQUIPMENT LEFT IN THE EXHIBIT AREA IS THE RESPONSIBILITY OF THE CUSTOMER.

8) The customer agrees to return any equipment to CONTRACTOR in the same condition. Customer is responsible to pay CONTRACTOR the replacement cost shown below should the equipment be lost, stolen or damaged while in the customer’s care (only applicable if customer does NOT purchase the Loss/Damage Waiver coverage or coverage rules not expressly followed as detailed in 8b). Customer acknowledges and understands that the applicable replacement cost is as follows:

   a) The customer authorizes CONTRACTOR to charge the credit card provided $500.00 for failure to return the equipment within two hours after the official hall closing. The customer also authorizes CONTRACTOR to charge the credit card the replacement cost indicated above for the failure to return the equipment or for any damaged equipment.

   b) Loss/Damage Waiver Terms: The Loss/Damage Waiver coverage protects the customer from liability of accidental damage or theft to the CONTRACTOR’s device. Customer must report loss or damage to CONTRACTOR’s Lead Retrieval Desk immediately. To honor Loss/Damage Waiver coverage for equipment believed to be stolen, customer must file a police/security report and provide a copy of such report to the CONTRACTOR within seven (7) business days of the event end date. Loss/Damage Waiver is considered null and void and the customer will be charged for the full replacement value of the equipment as listed above.

9) CONTRACTOR’s liability for damage of any cause whatsoever will be limited to the total price for the goods and services provided by CONTRACTOR.

10) CONTRACTOR disclaims any responsibility for misuse, loss of power, power surges, and customer adjustments that are not covered in the instructions, acts of God, or any other act beyond the control of the CONTRACTOR.

11) Customer is responsible to pay all applicable Federal, State or Local taxes. If the applicable tax rate is different from the published rate at the time of placing the order, then Contractor may adjust the tax due by the customer accordingly. If you are tax exempt in the state in which you will be exhibiting, you must provide a Sales Tax Exempt Certificate for that state. Please submit this certificate with order, otherwise tax will be charged to your order.

12) It is agreed that the governing law pertaining to this contract will be the laws of the State of Massachusetts, with venue exclusively in Barnstable County.

13) If you have ordered our Delivery/Pick-up service, there must be a company representative available to receive the equipment. Deliveries are completed the day before the show opens unless otherwise noted. If no one is present in your booth when we deliver your system, you will be responsible for picking up your equipment. Pick-ups are done one (1) hour following the close of the show.

14) Equipment images for marketing purposes represent the current equipment; however due to continuous new product development and technology upgrades, equipment fulfillment onsite may not always match equipment images found on forms and other ordering methods.