



ISA International Sign Expo 2017 Attendee List Ordering Information

Order online <https://www.xpressleadpro.com/oal/public/home> Please use show code: **sign0417**

2017 Pre-Registered Attendee Email List \$550 includes email blast

List includes all records available at time of order. Available to purchase March 20 - April 17, 2017.

2017 Pre-Registration Attendee Mailing List \$325

List includes all records available at time of order. Available to purchase March 20 - April 17, 2017.

Important Information:

- ATTENDEE LISTS ARE NOT SENT DIRECTLY TO EXHIBITORS.

Email lists - Convention Data Services will act as the bonded **EMAIL** house for all email lists. No exceptions. Exhibitors must send all email content to nhutchison@cdsreg.com.

Mail lists - Exhibitors must choose a bonded **MAIL** house for their mailing. No exceptions. You can use, Amazing Mail, <http://www.amazingmail.com/>, Sales: 866-913-1482, Customer Service: 888-681-1214, customersupport@amazingmail.com, or another mailhouse of your choosing.

- The Pre-Registered Attendee email and mail list is for a one-time use only. Unauthorized usage will result in denied access for future use of attendee lists.

- No refunds will be given for orders that are cancelled after processing.

- Fields that are included on the list rental (when provided by the registrant) are:

- **Company name**
- **First name**
- **Last name**
- **Addresses**

- Attendees have the ability to opt out of providing their information for email and mailings.

QUESTIONS?	1-508-743-0162	ACCOUNT MANAGER	Nicole Hutchison	EMAIL	nhutchison@cdsreg.com
------------	----------------	-----------------	------------------	-------	--

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. 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.
- 3) Advance orders must be received paid in full. Orders received without payment will be charged at the appropriate published price based on order deadline dates. **SERVICES WILL NOT BE RENDERED UNTIL PAYMENT IN FULL IS RECEIVED.** No refunds on advance orders.
- 4) Customer is responsible for all applicable Federal, State, or Local taxes.
- 5) **CONTRACTOR's** liability for damage of any cause whatsoever will be limited to the total price for the goods and services provided by **CONTRACTOR**.
- 6) 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.

