



Lead Retrieval Order Form

Exhibitors can scan the visitors' badge thanks to a flexible and intuitive smartphone.

The smartphones will already have installed a customized **QR CODE SCAN APP** that will scan delegate's badges. Exhibitors can enter data/notes in the APP, download the list and details of delegates after scanning, send emails to one or more delegates after scanning.

Invoice Details:

Company Name:		Contact Number:
Contact Name:		Contact Email:
Address:		Exhibiting Company:
City	_Zip:	Booth#
State/Country:		
Tax Registration No.:		

ORDER LEAD RETRIEVAL				
Lead Retrieval	Cost per unit	Number of units	Total	
Smartphone			€ 500	
Subtotal			€	
VAT 22%			€	
		TOTAL COST	€	





Terms & Conditions:

- The Order Form must be filled in and sent to icd2025sponsor@thetriumph.com within 5 May 2025
- Payment must be made by bank transfer upon invoice receipt at the bank details written below.
- After 5 May, 2025 prices is subject to + 20%, and to availability
- Orders cannot be processed unless payment is received.
- All readers must be picked up at the exhibitor services desk on 18 June from 07.30 to 19.00
- All readers must be returned at the exhibitor services desk on 21 June from 12.30 to 14.30
- All orders canceled 30 days prior the beginning of the event will incur a € 200,00 cancellation fee.
- Orders canceled within 30 days of the show will not be refunded.

By signing and sending this form you accept the above Terms & Conditions.

- Replacement fee of € 350,00 will be applied to any smartphone that is lost, stolen, and/or not returned to the Organising Secretariat.
- The data will be sent via e-mail to each company at the end of the event.
- Lead retrievals can be used both at the company stand and at Sponsored Sessions.
- It is mandatory for exhibitors to inform all delegates at their stand that their personal data will be collected and to attach to the first marketing e-mail sent to participants the exhibitors' privacy policy.

The submission of the application form(s) is binding and contractual from the Applicant's side.
Date:
Signature and Company stamp:

Payment Method

Payments shall be made by the Client, upon receipt of the relevant invoice, in EUR through bank transfer to be made at the following bank account: (Orders cannot be processed unless received with payment.)

Bank: INTESA SAN PAOLO SPA

Account Name: TRIUMPH ITALY SRL SOCIETA' BENEFIT Bank Account number: IT95N0306903215100000006195

SWIFT: BCITITMM

Account Currency: EURO

For assistance contact: icd2025sponsor@thetriumph.com