

**Personal Data**

Company:

Trade mark:  Booth number:

Address:

City:  State:

Country:  Zip Code:

Telephone:

Contact (Name):

Position:

Email:

**Payment Conditions:**

- Must be done in cash or check to: SCAN PRO, S.A. DE C.V.
- TO DEPOSIT: BANK SANTANDER SERFIN, SA ACCOUNT 65-50-11-55-513 BRANCH 5559 Napoles.

(If you make this payment please notify us, so we can send you a reference number that will be asked at the bank.)

- WIRE TRANSFER: BANK SANTANDER SERFIN, SA CLABE 01-41-80-65-50-11-55-51-35

Number of Aba: chasus33

Number of Swift: 021000021

Beneficiary Bank: BMSXMXMMBANCOSANTANDERSA



Sub account: 400047144

Correspondence Bank: JPMORGANCHASE CD NEW YORK.

(Please send a copy of the deposit ticket or wire transfer by fax or email).

**DEADLINE FOR HANDING IN  
APPLICATION FORM / PAYMENT  
JULY 06, 2011**



**Application Equipment**


Quantity	Service	Description	Equipment	Cost	Total
	Barcode containing attendance data 	MC50 Portable Lead Retrieval containing attendance data. Lead Retrieval scans and keeps on memory information such as: Company, Name, Title, Address, Telephone and Email.  THE INFORMATION IS DELIVERED IN A CD FORMAT in EXCEL (XLS).		\$300.00 USD  By Show and Equipment	

**Equipment Delivery:**

- The equipment is given the first day of the show two hours before the opening at the registration area
- You are completely responsible of the equipment, if lost or damage happens, you must pay for it.
- In case you cancel the service after doing the whole payment procedure, you must do it 5 days before the opening, if not, you must cover 50% of the TOTAL cost.
- During the day show we are not responsible of the use you give to the equipment.
- You will get your information one hour after you deliver the equipment right where you got it (registration area).

**Send this form by fax or e-mail**

 Fax. 5687 5114  
 Tel. 5523 9960

 To the attention. Wendy Almazán Alva  
wendy@scanpro.mx

