

April 23-25 Chicago, Illinois **McCormick Place** www.NCEA.org/convention



## NCEA 2019 Pre-Registered Attendee List

Order online: https://www.xpressleadpro.com/oal/public/home Please use show code: ncea0419

2018 Pre-Registered Attendee Email List with eBlast Service: \$1,100

Available to purchase January 31st - April 19th, 2019. List includes all records available at time of order.

2018 Pre-Registration Attendee Mailing List: \$720

Available to purchase January 31st - April 19th, 2019. List includes all records available at time of order.

## **Important Information:**

- EMAIL LISTS ARE NOT SENT OF DOWNLOADED DIRECTLY BY EXHIBITORS.
- The NCEA Attendee list is for a one-time use only; You will prevent duplication, transfer, or reproduction of the list, or information therein in any form whatsoever, and that you understand that any unauthorized usage will result in denied access for future use of attendee lists. List will include all records at time of purchase.
- No refunds will be given for orders that are cancelled after processing.
- Attendees have the ability to opt out of providing their information for email and mailings.

**Email lists -** Convention Data Services will act as the bonded **EMAIL** house for all email lists. No exceptions, please submit your HTML or text with images to cnicolo@cdsreg.com Please allow a 2 - 3 day turn-around time for the eBlast proof to be created and sent to you for approval.

Mail lists - MAIL LISTS CAN BE DOWNLOADED WHEN YOUR ORDER IS COMPLETED. Lists will be in an Excel format. Fields that will be included on the list rental (when provided by the registrant) are:

- **Company name**
- Addresses
- First & last name
- **Demogrphic profile**

Please note: Mail lists do not include email, phone or fax.

ACCOUNT MANAGER 1-508-743-0570 QUESTIONS? Candace Nicolo **EMAIL** cnicolo@cdsreg.com

Terms & Conditions

- 1) Convention Data Services, Inc. hereinafter called "CONTRACTOR" agrees to the delivery of services as specified and is to be renderedin a timely and professional manner according to standard industry practices.
- 2) The method of payment shall be in United States dollars and submitted with the order for service. **CHECKS** are **NOT** accepted as a form of payment.
- 3) 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 has been received. No refunds once list has been received.
- 4) **CONTRACTOR's** liability for damage of any cause whatsoever will be limited to the total price for the goods and services provided by **CONTRACTOR**.
- 5) 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.

