## \*INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 14 DAYS PRIOR TO 1 ST DAY OF SHOW MOVE-IN



## **TELEPHONE SERVICE CONTRACT** GEORGE R. BROWN CONVENTION CENTER



Exhibitor Company Name: Booth/Room#:		Booth/Room#:	Show Name:						
Billing Company Name:				Show Start Date:		Show	Show End Date:		
Billing Company Address:				INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1 ST DAY OF SHOW MOVE-IN					
City, State, Zip:		Country:	On-site Authorized Contact: On-site Cell Number:						
Contact Name:	Phone Number:		Contact Email: Cell N			v End Date: <b>DF SHOW MOVE-IN</b> ite Cell Number: Number:			
VOICE SERVICES, PBX	Service – Domestic L	ong Distance Incl	uded	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
Single Line 🛛 Instrument	🗆 Non Dial 9 🛛	International Long	Distance		\$275	\$345	\$414		
Multi Line Phone with (1) main number and (1) rollover line					\$415	\$520	\$624		
Speaker Phone Line with Polycom Instrument					\$465	\$575	\$690		
Distance Fee for each Telephone line delivered outside the facility					\$100	\$100	\$100		
Single Line Instrument Non Dial 9 International Long Distance \$275 \$345 \$414   Multi Line Phone with (1) main number and (1) rollover line \$415 \$520 \$624   Speaker Phone Line with Polycom Instrument \$415 \$575 \$690   Distance Fee for each Telephone line delivered outside the facility \$100 \$100 \$100   SPECIAL QUOTE, Attachment A or Statement of Work (if applicable) \$100 \$100 \$100   I hereby acknowledge the above listed on-site authorized contact is permitted to make on-site changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby SUBTOTAL									
I hereby acknowledge the above listed on-site authorized contact is permitted to make on-				SUBTOTAL					
site changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby authorizes Smart City Networks to provide services as requested herein, is authorized to					ESTIMATED 30% TAX/FEES				
request such services and ackr <u>Conditions.</u>									

## ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name:		Signature:	Date:						
(X)	(X)		//						
PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT									
	When your order is processed, you will receive an	Make checks payable to	SMART CITY NETWORKS						
	email with a link to Smart City Networks payment portal	Send completed form(s) with payment to:	5795 W. Badura Avenue, Suite 110						
	where you can <b>pay via credit card.</b>		Las Vegas, NV 89118						



Customer Number:

ORDER NOW