

TELEPHONE SERVICE CONTRACT GEORGE R. BROWN CONVENTION CENTER



| Exhibitor Company Name: | | ooth/Room#: | Show Name: | | | | | | |
|--|---------------------------|---------------|---|--------------------|----------------|---------|----------------------|-------|--|
| Billing Company Name: | | | Show Start Date: | | Show End Date: | | | | |
| Billing Company Address: | | | INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN | | | | | | |
| City, State, Zip: | | | On-site Authorized Contact: | | | | On-site Cell Number: | | |
| Contact Name: | ntact Name: Phone Number: | | | Contact Email: | | | Cell Number: | | |
| VOICE SERVICES, PBX Se | rvice – Domestic Long | Distance Incl | uded | QTY | INCENTIVE* | BASE | ON-SITE | TOTAL | |
| Single Line □ Instrument □ Non Dial 9 □ International Long D | | | | | \$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 Telepho | ity | | \$100 | \$100 | \$100 | | | | |
| SPECIAL QUOTE, Attachm | ent A or Statement of | Work (if app | plicable) | | | | | | |
| 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 authorizes Smart City Networks to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the Terms and Conditions. | | | | | | | | | |
| | | | | ereby ed to | ESTIMA | | | | |
| | | | | e <u>lerms and</u> | | | GRAND TOTAL | | |
| ACCEPT | ANCE OF TERMS A | ND CONDI | TIONS AN | D AU1 | THORIZATION | N OF OI | RDER | | |
| Printed Name: | | | Sig | gnature: | | | D | ate: | |
| (X) | () | X) | | | | | / | / | |

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can **pay via credit card.**

Make checks payable to
Send completed form(s) with payment to:

SMART CITY NETWORKS 5795 W. Badura Avenue, Suite 110 Las Vegas, NV 89118





Customer Number: