

TELEPHONE SERVICE CONTRACT GEORGE R. BROWN CONVENTION CENTER



			Show Name:					
City, State, Zip: Contact Name:	Billing Company Name:		Show Start Date:		Show End Date:			
Contact Name:	Billing Company Address:			INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN				
	State, Zip: Country:		On-site Authorized Contact:		On-site Cell Number:			
VOICE SERVICES, PBX Servi	Phone Number:		Contact Email:		Cell Number:			
	ce – Domestic Long Distance Incl	uded QTN	/ INCENTIVE*	BASE	ON-SITE	TOTAL		
Single Line ☐ Instrument ☐ Non Dial 9 ☐ International Long Distance			\$275	\$345	\$414			
Multi Line Phone with (1) main n		\$415	\$520	\$624				
Speaker Phone Line with Polyco		\$465	\$575	\$690				
Distance Fee for each Telephone	ity	\$100	\$100	\$100				
SPECIAL QUOTE, Attachmen	nt A or Statement of Work (if app	plicable)						
I hereby acknowledge the above lists	SUBTOTAL							
site changes to my order. I also ack credit card on file being charged. U authorizes Smart City Networks to p	ESTIMA	ESTIMATED 30% TAX/FEES						
request such services and acknowled Conditions.								
ACCEPTA	NCE OF TERMS AND CONDIT	TIONS AND A	JTHORIZATIOI	N OF OI	RDER			
Printed Name:		Signature	Signature: Date:			ate:		

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



