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TELEPHONE SERVICE CONTRACT CHARLOTTE CONVENTION CENTER



Exhibitor Company Name:		Booth/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:		Country:	On-site Authorized Contact:			On-site (On-site Cell Number:		
Contact Name:	ntact Name: Phone Number:			Contact Email:			Cell Number:		
VOICE SERVICES, PBX Service	ce – Domestic Loi	ng Distance Inclu	ıded	QTY	INCENTIVE*	BASE	ON-SITE	Total	
Single Line ☐ Instrument ☐ Non Dial 9 ☐ International Long Distance					\$234	\$293	\$352		
Multi Line Phone with (1) main number and (1) rollover line					\$353	\$442	\$530		
Speaker Phone Line with Polycom Instrument					\$395	\$489	\$587		
Distance Fee for each Telephone line delivered outside the facility					\$100	\$100	\$100		
SPECIAL QUOTE, Attachm	ent A or Stateme	nt of Work (if ap	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 .					SUBTOTAL				
					ESTIA				
ACCEPTA	ANCE OF TERMS	S AND CONDIT	TIONS AN	D AUT	HORIZATION	OF ORD	DER		
Printed Name:			c	ianature:			Do	to:	

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

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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





