

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 Cell Number:			
Contact Name:	tact Name: Phone Number:		Contact Email:			Cell Number:		
VOICE SERVICES, PBX Serv	ice – Domestic Lon	g Distance Inclu	uded	QTY	INCENTIVE*	BASE	ON-SITE	Total
Single Line □ Instrument □ Non Dial 9 □ International Long Dista					\$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 facilit					\$100	\$100	\$100	
SPECIAL QUOTE, Attachi	ment A or Statemen	t of Work (if ap	plicable)					
I hereby acknowledge the above listed on-site authorized contact is permitted to make on-site					SUBTOTAL			
changes to my order. I also acknowledge any change to my order could result in card on file being charged. Upon execution of this document the Customer hereby Smart City Networks to provide services as requested herein, is authorized to reservices and acknowledges full and complete understanding of the Terms and Conditio				hereby authorizes If to request such		MATED 10% TAX/FEES		
						GRAND TOTAL		
	TANCE OF TERMS	AND CONDI				OF ORD		
Printed Name:			Się	gnature:			Da ,	te: /

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



