

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



TELEPHONE SERVICE CONTRACT

Order Services & Manage Orders Online at nrgpark.boomerecommerce.com

Effective July 1, 2024 - December 31, 2025 - V07012024

Exhibitor Company Name (or EAC):		Booth/Room#:	Show Name:	
Billing Company Name (or EAC):		Show Start Date:		Show End Date:
Billing Company Address (or EAC):		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:	Phone Number:		Contact Email:	Cell Number:

VOICE SERVICES, PBX Service – Domestic Long Distance Included	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Single Line <input type="checkbox"/> Instrument <input type="checkbox"/> Non Dial 9 <input type="checkbox"/> 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	

SPECIAL QUOTE, Attachment A or Statement of Work (if applicable)

Move-In/On-Site order fee (if ordering service after show move-in begins) **(20%) x (Base Price)**

<p>IMPORTANT! Review "Product Overview / Glossary" literature to assure the services you have selected will provide the functionality for any application(s) you will be utilizing. See nrgpark.boomerecommerce.com to view the NRG Park Terms & Conditions. Please call if assistance is needed.</p>	SUBTOTAL	
	Estimated Sales Tax 8.25%	
	PUC Universal Surcharge 4.3%	
	PUC Gross Receipts 0.1667%	
	GRAND TOTAL	

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name:	Signature:	Date:
(X) _____	(X) _____	____/____/____

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

Remit Order Form to: **NRG Park - Exhibitor Services**
 Mailing Address: **One NRG Park**
Houston, TX 77054

Phone Number: 832-667-3900
 Fax Number: 832-667-3901