

TELEPHONE & CABLE TV SERVICE CONTRACT



LOS ANGELES CONVENTION CENTER

Exhibitor Company Name:	Booth/Room#:	Show Name:			2023			
Billing Company Name:		Show Start Date:		Show End Date:			oman	
Billing Company Address:			INCENTIVE ORDER DEADLINE: 21 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN					
City, State, Zip: Country:		On-site Authorized Contact:		On-site Cell Number:			2023 Smart City Networks. All kights keserved	
Contact Name: Phone Number	:	Contact Email:		Cell Number:			ights kes	
VOICE SERVICES , PBX Service – Domestic	: Long Distance Incl	luded	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	erved.
Single Line □ Instrument □ Non Dial 9 □ 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		Песп
CABLE TV SERVICE			QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	ve Jur
Digital – Premium Cable TV Service				\$320	\$400	\$480		1e 30,
A \$150 refundable deposit is required for each service ordered								2023
SPECIAL SERVICES			QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	- Dec
Labor / Floor Work – four lines per hour				\$125	\$125	\$125		embe
Distance Fee for each Telephone line delivered outside the facility				\$100	\$100	\$100		31, 2
SPECIAL QUOTE, Attachment A or Statem	ent of Work (if app	olicable)						024 -
I hereby acknowledge the above listed on-site authorized contact is permitted to make on-			SUBTOTAL				Effective June 50, 2023 - December 51, 2024 - V053023A	
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				ESTIA		023A		
authorizes Smart City Networks to provide services as requested herein, is authorized request such services and acknowledges full and complete understanding of the <u>Terms of Conditions.</u>				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

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: 5795 W. Badura Avenue, Suite 110

SMART CITY NETWORKS Las Vegas, NV 89118



