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



TELEPHONE SERVICE CONTRACT MINNEAPOLIS CONVENTION CENTER



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Exhibitor Company Name:		Booth/Room#:	Show Name:						
Billing Company Name:			Show Start Date:		Show End Date:				
Billing Company Address:				INCENTIVE ORDER DEADLINE:					
City, State, Zip: Country:		14 DAYS PRIOR TO 1ST On-site Authorized Contact:			DAY OF SHOW MOVE-IN On-site Cell Number:				
Contact Name:	Phone Number:		Contact Email:			Cell N	Cell Number:		
VOICE SERVICES, PE	3X Service – Domestic Lo	ong Distance Incl	uded	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
Single Line 🛛 Instrumen	t 🛛 Non Dial 9 🔲 I	International Long	g 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 Te	ity		\$100	\$100	\$100				
SPECIAL QUOTE, Atto	achment A or Statemen	ıt of Work (if app	plicable)						
I hereby acknowledge the					SUBTOTAL				
make on-site changes to could result in the credit document the Customer her	t card on file being c	harged. Upon e	xecution of this ESTIMATED 10% TAX/FEES						
requested herein, is author complete understanding of	ized to request such ser								

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:	SMART CITY NETWORKS 5795 W. Badura Avenue, Suite 110 Las Vegas, NV 89118						



Customer Number:

ORDER NOW