

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



TELEPHONE & CABLE TV SERVICE CONTRACT

SAN DIEGO 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 / Country, Zip:		Country:	On-site Authorized Contact:		On-site Cell Number:
Contact:	Phone Number:		Contact Email:		Cell Number:

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Effective July 1, 2026 - December 31, 2027 - N070126

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	\$

CABLE TV SERVICES	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Cable TV Circuit		\$ 500	\$ 625	\$ 750	\$
Converter / Set-Top Box deposit		\$ 150	\$ 150	\$ 150	\$

SPECIAL SERVICES	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Labor / Floor Work - four lines per hour		\$ 125	\$ 125	\$ 125	\$
Distance Fee for each Telephone line delivered outside the facility		\$ 100	\$ 100	\$ 100	\$

SPECIAL QUOTE, ATTACHMENT A OR STATEMENT OF WORK (IF APPLICABLE)

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	\$
ESTIMATED 15% TAX/FEES	\$
Grand total	\$

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

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

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: SMART CITY NETWORKS
Send completed orders with payment to: 5795 W. Badura Avenue, Suite 110
 Las Vegas, NV 89118



You may reach us with questions at:
 Order online at: orders.smartcitynetworks.com
 Call: (888) 446-6911 • Fax order to (702) 943-6001
 Email: customerservice@smartcitynetworks.com



Customer Number: