

TELEPHONE SERVICE CONTRACT



AMERICA'S CENTER CONVENTION COMPLEX

ibitor 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:	Phone Number:		Contact Email:		Cell N	Cell Number:		
VOICE SERVICES, PBX Service	ce – Domestic L	ong Distance Incl	uded	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Single Line □ Instrument □ N	lon 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	
Distance Fee for each Telephone line delivered outside the facilit			ty		\$100	\$100	\$100	
SPECIAL QUOTE, Attachment	t A or Stateme	nt of Work (if app	olicable)					
I hereby acknowledge the above listed on-site authorized contact is permitted 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 the document the Customer hereby authorizes Smart City Networks to provide services requested herein, is authorized to request such services and acknowledges full a complete understanding of the Terms and Conditions.				SUBTOTAL				
			xecution of ovide service	tion of this eservices as ESTIMATED 10% TAX/FE		TAX/FEES		
			wledges full			AND TOTAL		

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



