

TELEPHONE SERVICE CONTRACT KANSAS CITY CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Nan	ne:			•	2026 Si
Billing Company Name:			Show Start Date:		Show End Date:		mart Cit	
Billing Company Address:				INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN				2026 Smart City Networks. All Rights Reserved
City, State, Zip:		Country:	On-site Authorized Contact:		On-site Cell Number:		ks. All R	
Contact Name:	Phone Number:		Contact Email:		Cell Number:		ights Res	
VOICE SERVICES, PBX Service	– Domestic Long	Distance Included		QTY	INCENTIVE*	BASE	TOTAL	erved.
Single Line without Instrument					\$250	\$300		
Single Line with Instrument					\$275	\$345		Effe
Speaker Phone line with Polycom Instrument					\$465	\$575		ctive Ju
Direct Dial					\$300	\$350		lly 1, 20
Distance Fee for each telephone line delivered outside the facility					\$100	\$125)25 - D
SPECIAL QUOTE, Attachment	A or Statement o	f Work (if applical	ble)					ecember
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						SUBTOTAL		Effective July 1, 2025 - December 31, 2026 - V070125
					ESTIMATED 10% TAX/FEES			5 - V0701
as requested herein, is authorized to request such services and acknowledges full and complete understanding of the Terms and Conditions.							25	
				'				

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 toSend completed form(s) with payment to:

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



