

TELEPHONE SERVICE CONTRACT KANSAS CITY CONVENTION CENTER



INCEN	tart Date: TIVE ORD	YS PRIOR TO 1ST	Show End Date:		
INCEN	TIVE ORE	YS PRIOR TO 1ST			
	14 DA	YS PRIOR TO 1ST	DAY OF SHOV		
On-site	Authorize		INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN		
	On-site Authorized Contact: On-site Cell Number		mber:		
Contac	Contact Email:		Cell Number:		
ncluded	QTY	INCENTIVE*	BASE	TOTAL	
		\$250	\$300		
Single Line with Instrument		\$275	\$345		
Speaker Phone line with Polycom Instrument		\$465	\$575		
		\$300	\$350		
		\$100	\$125		
applicable)					
I hereby acknowledge the above listed on-site authorized contact is permitted			SUBTOTAL		
to make on-site changes to my order. I also acknowledge any change to order could result in the credit card on file being charged. Upon execution of document the Customer hereby authorizes Smart City Networks to provide serv		ESTIMATED 10% TAX/FEES			
	applicable) I contact is perne any change to Jpon execution or the contact is the contact is perner and the contact is per	applicable) I contact is permitted e any change to my Upon execution of this	supplicable) I contact is permitted e any change to my Upon execution of this rks to provide services and acknowledges full.	\$250 \$300 \$345 \$275 \$345 \$365 \$300 \$300 \$350 \$300 \$350 \$3100 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$125 \$300 \$350 \$350 \$350 \$350 \$350 \$350 \$35	

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



