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



TELEPHONE SERVICE CONTRACT KANSAS CITY CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:				
Billing Company Name: Billing Company Address:			Show Start Date:		Show End Date	Show End Date:	
			INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN				
City, State, Zip:		Country:	On-site Authorized Contact:		On-site Cell Nu	On-site Cell Number:	
Contact Name:	Phone Numb	er:	Contact Email:		Cell Number:	Cell Number:	
VOICE SERVICES, PE	X Service – Domestic I	ong Distance Included	Q	Y INCENTIVE*	BASE	TOTAL	
Single Line without Instrumer	ıt			\$250	\$300		
Single Line with Instrument				\$275	\$345		
Speaker Phone line with Polycom Instrument				\$465	\$575		
Direct Dial				\$300	\$350		
Distance Fee for each telephone line delivered outside the facility				\$100	\$ 125		
SPECIAL QUOTE, At	achment A or Statem	ent of Work (if applica	ıble)	· · · · · · · · · · · · · · · · · · ·			
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 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				ESTIMATED	ESTIMATED 10% TAX/FEES		
					GRAND TOTAL		

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		Make checks payable to	SMART CITY NETWORKS				
	email with	a link to Smart City Networks payment portal	Send completed form(s) with payment to:	5795 W. Badura Avenue, Suite 110				
	W	Las Vegas, NV 89118						



and complete understanding of the Terms and Conditions.



Customer Number: