

TELEPHONE SERVICE CONTRACT



I-X CENTER

Exhibitor Company Name:		Booth/Room#:	Show Nar	ne:				
Billing Company Name:			Show Start Date:		Show	Show End Date:		
Billing Company Address:			INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN					
City, State, Zip:	State, Zip: Country:		On-site Authorized Contact:			On-site Cell Number:		
Contact Name:	Phone Number:		Contact Email:		Cell N	Cell Number:		
VOICE SERVICES, VOIP Se	ervice – Domestic	Long Distance In	cluded	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
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 facility					\$100	\$100	\$100	
SPECIAL QUOTE, Attachme	ent A or Statemer	nt of Work (if app	plicable)					
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 document the Customer hereby authorizes Smart City Networks to provide services					SUBTOTAL			
				this es as	ESTIMATED 10% TAX/FEES			
requested herein, is authorized to complete understanding of the Terr		vices and acknov	viedges full	dges full and 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 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



ORDER NOW (