

## TELEPHONE SERVICE CONTRACT ORANGE COUNTY CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:					
Billing Company Name:			Show Start Date:		Show End Date:			
Billing Company Address:			INCENTIVE ORDER DEADLINE: 21 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN					
City, State, Zip:		On-site Authorized Contact		On-site Cell Number:				
Contact Name:	Phone Number:		Contact Email:			Cell Number:		
VOICE SERVICES, PBX Serv	ice – Domestic Long	g Distance Incl	uded	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Single Line ☐ Instrument ☐ Non Dial 9 ☐ International Long D					\$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			ity		\$100	\$100	\$100	
SPECIAL QUOTE, Attachmen	nt A or Statement o	of Work (if app	olicable)					
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 as requested herein, is authorized to request such services and acknowledges full and complete understanding of the <a href="Terms and Conditions">Terms and Conditions</a> .				SUBTOTAL				
				this es as	ESTIMATED 10% TAX/FEES			
				and	GRAND TOTAL			
АССЕРТА	NCE OF TERMS A	ND CONDI	TIONS AN	ID AU	THORIZATION	N OF O	RDER	

## 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:

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



