

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



# TELEPHONE SERVICE CONTRACT

Order Services & Manage Orders Online at <https://nrgpark.boomerecommerce.com>

Effective September 30, 2020 – December 31, 2021 - V09212020

Exhibitor Company Name or EAC 3rd Party Ordering for Exhibitor		Booth/Room#:	Show Name:	
Billing Company Name (or EAC 3rd Party):		Show Start Date:	Show End Date:	
Billing Company Address (or EAC 3rd Party):		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State, Zip:	Country:	On-site Contact Name:	On-site Cell Number:	
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

<b>VOICE SERVICES, PBX Service – Domestic Long Distance Included</b>	<b>QTY</b>	<b>INCENTIVE*</b>	<b>BASE</b>	<b>ON-SITE</b>	<b>TOTAL</b>
Single Line <input type="checkbox"/> Instrument <input type="checkbox"/> Non Dial 9 <input type="checkbox"/> International Long Distance		<b>\$275</b>	\$345	\$414	
Multi Line Phone with (1) main number and (1) rollover line		<b>\$415</b>	\$520	\$624	
Speaker Phone Line with Polycom Instrument		<b>\$465</b>	\$575	\$690	
Distance Fee for each Telephone line delivered outside the facility		<b>\$100</b>	\$100	\$100	

**SPECIAL QUOTE, Attachment A or Statement of Work (if applicable)**

Move-In/On-Site order fee (if ordering service after show move-in begins) **(20%) x (Base Price)**

<b>SUBTOTAL</b>	
<b>Estimated Sales Tax 8.25%</b>	
<b>PUC Universal Surcharge 4.3%</b>	
<b>PUC Gross Receipts 0.1667%</b>	
<b>GRAND TOTAL</b>	

**IMPORTANT!** Review "Product Overview / Glossary" literature to assure the services you have selected will provide the functionality for any application(s) you will be utilizing. See <https://nrgpark.boomerecommerce.com> to view the NRG Park Terms & Conditions. Please call if assistance is needed. **Note Cancellation Policy Specifics – Terms & Conditions item #K – This document, page/thumbnail 2.**

**ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER**

Printed Name:	Signature:	Date:
(X) _____	(X) _____	____/____/____

**PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT**

Remit Order Form to: **NRG Park - Exhibitor Services**  
 Mailing Address: **One NRG Park**  
**Houston, TX 77054**

Phone Number: 832-667-1718 (option 4)  
 Fax Number: 832-667-3901