

## TELEPHONE SERVICE CONTRACT HENRY B. GONZALEZ CONVENTION CENTER



Exhibitor Company Name:		h/Room#:	Show Name:					
Billing Company Name:			Show Start Date:			Show End Date:		
Billing Company Address:			INCENTIVE ORDER DEADLINE:  14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN					
City, State, Zip:		ntry:	On-site Authorized Contact:			Onsite Cell Number:		
Contact Name:	ct Name: Phone Number:		Contact Email:		Cell Number:			
VOICE SERVICES, PBX Serv	rice – Domestic Long D	istance Incl	uded	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Single Line □ Instrument □ Non Dial 9 □ International Long Dist					\$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					\$100	\$100	\$100	
SPECIAL QUOTE, Attachme	nt A or Statement of V	Vork (if app	olicable)					
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 ordecould result in the credit card on file being charged. Upon execution of the document the Customer hereby authorizes Smart City Networks to provide services requested herein, is authorized to request such services and acknowledges full a complete understanding of the Terms and Conditions.							SUBTOTAL	
				this es as	ESTIMA			
				vledges tull and			GRAND TOTAL	
ACCEPTA	NCE OF TERMS AN	D CONDIT	TIONS AN	ID AU1	THORIZATION	N OF O	RDER	
Printed Name:	Printed Name: Signature:						D	ate:
(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:

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



