

TELEPHONE SERVICE CONTRACT KANSAS CITY CONVENTION CENTER



Booth/Room#:	Show Name:				
silling Company Name:		Show Start Date:		Show End Date:	
Dilly C. A.I.I.		INCENTIVE ORDER READUNE.			
illing Company Address:		14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN			
Country:	On-site Authorized Contact:		On-site Cell Nu	On-site Cell Number:	
	Contact Email:		Cell Number:		
g Distance Included	QT\	' INCENTIVE*	BASE	TOTAL	
		\$250	\$300		
Single Line with Instrument		\$275	\$345		
Speaker Phone line with Polycom Instrument		\$465	\$575		
		\$300	\$350		
ne facility		\$100	\$125		
of Work (if applice	able)				
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 <u>Terms and Conditions</u> .			SUBTOTAL		
			ESTIMATED 10% TAX/FEES		
			GRAND TOTAL		
	Distance Included The facility The facilit	Show Start Date INCENTIVE OF 14 DA Country: Contact Email: Contact Email: Distance Included QTY On-site Authorized Contact Email: Co	Show Start Date: INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1: Country: On-site Authorized Contact: Contact Email: Spistance Included QTY INCENTIVE* \$250 \$275 \$465 \$300 See facility \$100 The facility Spirance of this City Networks to provide services a services and acknowledges full Show Start Date: 14 DAYS PRIOR TO 1: 15 15 14 DAYS PRIOR TO 1: 15 15 14 DAYS PRIOR TO 1: 15 15 15 15 15 15 15 15 15 15 15 15 15 1	Show Start Date: INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW Country: On-site Authorized Contact: Contact Email: Substance Included QTY INCENTIVE* BASE \$250 \$300 \$275 \$345 \$465 \$575 \$300 \$350 Be facility \$100 \$125 Substance Included Substance	

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:

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



