

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



TELEPHONE & CABLE TV SERVICE CONTRACT

HYATT REGENCY SANTA CLARA



| | | | | |
|--------------------------|---------------|---|-----------------------|----------------------|
| Exhibitor Company Name: | | Booth/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: | | Country: | On-site Contact Name: | On-site Cell Number: |
| Contact Name: | Phone Number: | Contact Email: | Cell Number: | |

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| VOICE SERVICES, PBX Service – Domestic Long Distance Included | QTY | INCENTIVE* | BASE | ON-SITE | TOTAL |
|--|------------|-------------------|-------------|----------------|--------------|
| Single Line <input type="checkbox"/> Instrument <input type="checkbox"/> Non Dial 9 <input type="checkbox"/> International Long Distance | | \$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 | |

| CABLE TV SERVICE | QTY | INCENTIVE* | BASE | ON-SITE | TOTAL |
|---|------------|-------------------|-------------|----------------|--------------|
| Digital – Premium Cable TV Service | | \$500 | \$575 | \$650 | |
| <i>A \$150 refundable deposit for each Digital Converter is required for each service ordered</i> | | | | | |

| SPECIAL SERVICES | QTY | INCENTIVE* | BASE | ON-SITE | TOTAL |
|---|------------|-------------------|-------------|----------------|--------------|
| Labor / Floor Work – four lines per hour | | \$125 | \$125 | \$125 | |
| Distance Fee for each Telephone line delivered outside the facility | | \$100 | \$100 | \$100 | |
| Distance Fee for each Cable TV line delivered outside the facility | | \$500 | \$500 | \$500 | |

| | | | | | |
|---|--|--|--|-------------------------------|--|
| SPECIAL QUOTE, Attachment A or Statement of Work (if applicable) | | | | | |
| 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 Terms and Conditions . | | | | SUBTOTAL | |
| | | | | ESTIMATED 10% TAX/FEES | |
| | | | | 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 SMART CITY NETWORKS
Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110
Las Vegas, NV 89118



You may reach us with questions at:
Call (888) 446-6911 • Email: customerservice@smartcitynetworks.com
Order online at: <https://orders.smartcitynetworks.com>
Or fax order to (702) 943-6001

ORDER NOW

Customer Number: