

TELEPHONE SERVICE CONTRACT ATLANTIC CITY CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:						
Billing Company Name:			Show Start Date:			Show	Show End Date:		
Billing Company Address:			INCENTIVE ORDER DEADLINE:						
			14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN						
City, State, Zip: Country:		Country:	On-site Authorized Contact:			On-si	On-site Cell Number:		
Contact Name:	Phone Number:			Contact Email:			Cell Number:		
VOICE SERVICES, PBX Se	ervice – Domestic Lon	g Distance Incl	uded	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
Single Line □ Instrument □ Non Dial 9 □ 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		
Distance Fee for each Telephone line delivered outside the facility					\$100	\$100	\$100		
SPECIAL QUOTE, Attachment A or Statement of Work (if applicable)									
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					SUBTOTAL				
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 Terms and Conditions.				ESTIMA					
				GRAND TOTAL					
ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER									
Printed Name:	Printed Name: Signature:						С	Pate:	
(V)		(Y)					/	/	

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



