



Telephone Contract Fort Worth Convention Center

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|-----------------------------|---|
| Exhibitor Company Name: | Show Name: |
| Billing Company Name: | Show Dates: / / To / / |
| Billing Company Address: | Incentive Order Deadline: 14 Days Prior to 1st Day of Show Move-in |
| City, State / Country, Zip: | Booth / Room #: |
| Contact Name: | Phone Number: () - |
| Contact Email: | Cell Number: () - |
| On-Site Contact: | On-Site Number: () - |

**When your order is processed, you will receive an email with a link to Smart City Networks payment portal.
Payment in full is required prior to the event.**

With execution of this document the Customer hereby authorizes Smart City to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the Terms and Conditions and Attachments.

View complete Terms & Conditions at: orders.smartcitynetworks.com/tc.aspx?center=099

| | |
|---|--|
| Print Authorized Name Accepting Terms and Conditions: | Authorized Signature Accepting Terms and Conditions: |
|---|--|

Additional services available — please contact us at (888) 446-6911 or visit our website

ORDER ONLINE: orders.smartcitynetworks.com/ordering.aspx

*****Incentive rate applies to orders received with payment 14 days prior to 1st day of show move-in*****

| 1. Voice Services: PBX Service – Domestic LD Included | QTY | Incentive | Base | On-Site | Total |
|---|-----|-----------|---------------------------|-------------------------------|-------|
| a. Single Line - <input type="checkbox"/> Instrument, <input type="checkbox"/> Non Dial 9, <input type="checkbox"/> Int'l LD | | \$275 | \$345 | \$414 | |
| b. Multi-line Phone w/ 1 main number & 1 rollover line | | \$415 | \$520 | \$624 | |
| c. Speaker Phone Line w/ Polycom Instrument | | \$465 | \$575 | \$690 | |
| 2. Special Quote – Attachment A or Statement of Work (if applicable) | | | | | |
| 3. Distance Fee of \$100 for each Telephone line outside the convention venue x (number of lines) | | | | | |
| | | | | SUBTOTAL | |
| Make Checks Payable to SMART CITY NETWORKS Send Completed Orders with Payment To: 5795 W. Badura Avenue, Suite 110 Las Vegas, NV 89118 (888) 446-6911 FAX (702) 943-6001 csr@smartcity.com | | | | ESTIMATED 10% Tax/FEES | |
| | | | | GRAND TOTAL | |
| Effective January 1, 2019 – December 31, 2019 | | | Customer No: 2019 – 007 - | | |