

747 Howard Street ~ San Francisco, CA 94103 ~ Phone: 415-974-4080 ~ FAX: 415-974-4065

# **TELECOMMUNICATIONS ORDER FORM**

CONTACT INFORMATION					
Event Name:		Event Date(s):			
Company:		Booth Number:			
E-Mail:		Phone:			
SEND INVOICE TO:					
Company:		Attn:			
Address:					
City:	State:	Zip Code:			
E-Mail:		Phone:			

## **Terms and Conditions**

- 1. Moscone Facility Services (MFS) is the exclusive internet/networking services provider for the Moscone Center.
- 2. This order form gives MFS authorization to:
  - a. Provide services (rearrangement and/or disconnection of service and equipment) and to handle negotiations of telecommunications services and equipment
  - b. Make appropriate charges on the credit card provided

### 3. Service cancellations and refunds:

Order Changes/Cancellations	Fee
Returned check service charge	\$25.00
Move an installed line	\$100.00
Lost/damaged telephone instruments	\$75.00
Internet/Phone Line cancellation before installation	\$50.00
Phone Line cancellation after installation	\$100.00
Internet Line cancellation after installation	\$200.00

# THERE WILL BE NO CANCELLATION OF ANY SERVICES AFTER EVENT BEGINS SERVICE REFUNDS WILL BE MADE WITHIN 30 DAYS OF THE EVENT CLOSE DATE

#### 3. Equipment procedures:

- a. Customer provided Wi-Fi access points are prohibited. Violation of this term is cause for service disconnection without refund.
- b. Exhibitors are responsible for maintaining and returning equipment to the Service Desk after the show
- c. Rental equipment provided remains the property of MFS
- d. Only MFS personnel are authorized to modify system wiring and cabling
- e. All exhibitors bringing equipment must comply with F.C.C. regulations

METHOD OF PAYMENT							
S		•	npleted order form and part of the part of	•			
Payment by Check:  Check (must ALSO enclose CC number)							
Payment by Credit Card:	America	n Express	MasterCard	Visa			
Credit Card Number: Billing Address:							
-	City:		State:	Zip Code:			
Print Name on Card: Card Holder Signature:				Expiration Date: Security Code:			

Please fax/email/mail order form along with payment to:

Moscone Facility Services Attn: Telecommunications Department 747 Howard Street San Francisco, CA 94103-3118

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	Service Da	Service Dates:				
		Booth Number:				
Company : On-Site Contact:						
Advanced Rate 10 business days before event	Standard Rate	TOTAL	Includes:			
x \$725.00	x \$825.00	=	1 Access code for 1 device up to 1Mbps shared			
x \$1,245.00	x \$1,445.00	=	1 Access code for 1 device up to 10Mbps shared			
x \$900.00	x \$950.00	=	1 Access code for 1 device up to 10Mbps shared			
Access)						
x \$3,995.00	x \$4,595.00	=				
x \$5,995.00	x \$6,595.00	=	All ShowConnect Services include 250			
x \$9,995.00	x \$10,595.00	=	RFC1918 private IP addresses. DHCP is enabled by default. Routers and/or firewalls are permitted. Wi-Fi access			
x \$11,995.00	x \$12,595.00	=	available. NO customer provided wireless AP or routers are permitted.			
x \$13,995.00	x \$14,595.00	=	WITCHESS AF OF TOULETS are permitted.			
x \$1,000.00	x \$1,250.00	=	* Can be added to ShowConnect only			
x \$175.00	x \$200.00	=	* Can be added to Standard Internet and Standard Wireless only			
x \$650.00	x \$750.00	=	* Can be added to ShowConnect only			
x \$65.00	x \$90.00	=	under 50 feet			
x \$100.00	x \$135.00	=				
x \$175.00	x \$230.00	=	8, 16, or 24 port unmanaged switch			
TOTAL DUE FO	R ALL SERVICES	=				
Please Note: Customer/exhibitor provided wireless AP/router are not permitted on site. All 802.11 wireless/RF will be provided by Moscone Facility Services. Please email customer service, internet@moscone.com, with any questions and we will be happy to assist you.						
op location in booth draw	ing below or attach floor	.plan				
—			MFS USE ONLY			
	10 business days before event	Booth Num      Advanced Rate    Standard Rate      10 business days before event    Standard Rate	Booth Number:      Phone:      Advanced Rate    Standard Rate    TOTAL      10 business days before event    Standard Rate    TOTAL			

Front of Booth

Aisle No.

\_\_\_\_\_

Addt'l Charge: \_\_\_\_\_

Amount: \_\_\_\_

Extension No:

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Event Name: S			Service Dates:			
			Booth Number:			
			Phone:			
		ced Rate ays before event	Standa	rd Rate	TOTAL	Includes:
TELEPHONE SERVICES						
Single Line Telephone	x	\$250.00	x	\$295.00	=	* Dial '9' to access outside line
Multi Line Telephone	x	\$305.00	x	\$355.00	=	* Touch-Tone telephone instrument,
Speaker Telephone	x	\$305.00	x	\$355.00	=	telephone line and dial tone
Conference Telephone	x	\$500.00	x	\$550.00	=	* Voice/Fax/Data analog unrestricted
Deposit for Usage Charge			x	\$75.00	=	telephone service
Additional Services						
Restricted Calls			x	\$15.00	=	
Call Waiting			x	\$15.00	=	* All calls including local and long distance are charged on a per minute basis. This
Remove Dial '9' Feature			x	\$15.00	=	includes telephones used for dial-up service
Voicemail			x	\$25.00	=	
		TOTAL DUE	FOR ALL S	ERVICES		
* Unused deposit balance			ith any quest	ions and w		
Please email customer se						to assist you.
Aisle	e and/or Internet location				noorpian	
	NO	Front of Bo	of Booth		Process Date:	MFS USE ONLY
		ı				
		J			_	
Aisle	No				Extension No:	