

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:
 - 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		vill not be provided unti NING BALANCES WIL	•	and payment is receive REDIT CARD ON FILE	∍d	
Payment by Check:	Check (must ALSO enclose CC number)					
Payment by Credit Card:		American Express	MasterC	ard Visa	i	
Credit Card Number:						
Billing Address:					_	
	City:		State:	Zip Cod	le:	
Print Name on Card:				Expira	tion Date:	
Card Holder Signature:				Securit	ty Code:	

Please fax/mail order form along with payment to:

Moscone Facility Services

Attn: Telecommunications Department

747 Howard Street

San Francisco, CA 94103-3118

Event Name:			Service Dates:			
Company :			Booth Number:			
On-Site Contact:			Phone:			
	Advanced Rate 10 business days before event	Standa	ard Rate	TOTAL	Includes:	
INTERNET SERVICES						
Economy Plus (wired only)	x \$675.00	x	\$775.00	=	1 Access code for 1 device up to 512Kbps shared	
Standard Internet (wired only)	x \$1,245.00	x	\$1,445.00	=	1 Access code for 1 device up to 10Mbps shared	
Standard Wireless (wireless only)	x \$795.00	x	\$845.00	=	Access code for 1 device up to 10Mbps shared	
Show Connect (Dedicated Internet	Access)					
ShowConnect 3	x \$3,995.00	x	\$4,595.00	=		
ShowConnect 6	x \$5,995.00	x	\$6,595.00	=	All ShowConnect Services include 250 RFC1918 private IP addresses. DHCP is	
ShowConnect 10	x \$9,995.00	x	\$10,595.00	=	enabled by default. Routers and/or firewalls are permitted. Wi-Fi access	
ShowConnect 15	x \$11,995.00	x	\$12,595.00	=	available. NO customer provided wireless AP or routers are permitted.	
ShowConnect 20	x \$13,995.00	х	\$14,595.00	=		
Additional Services						
Additional Bandwidth (per Meg)	x \$1,000.00	x	\$1,250.00	=	* Can be added to ShowConnect only	
Additional Access Code	x \$160.00	x	\$190.00	=	* Can be added to Standard Internet and Standard Wireless only	
Additional Location	x \$600.00	x	\$700.00	=	* Can be added to ShowConnect only	
Each additional Ethernet Cable	x \$60.00	x	\$85.00	=	under 50 feet	
Each additional Ethernet Cable	x \$95.00	x	\$130.00	=		
Ethernet Switch Rental	x \$160.00	x	\$215.00	=	8, 16,or 24 port unmanaged switch	
	TOTAL DUE FOR	R ALL SERV	/ICES	=		
Please Note: Customer/exhibitor p All 802.11 wireless/RF Please email customer service, inter	will be provided by Mosco	one Facility S	Services.		assist you.	
Please specify Internet dro	op location in booth draw	ing below or	attach floorp	lan		
Aisle No.				MFS USE ONLY Last 4-digits: Process Date:		
Front of Booth				Amount:Addt'l Charge:		

Extension No: _

Aisle No.

Event Name: Ser			Service Dates:			
Company :			Booth Number:			
Contact On-Site:			Phone:			
	Advanced Rate 10 business days before event	Standard Rate	TOTAL	Includes:		
TELEPHONE SERVICES						
Single Line Telephone Multi Line Telephone Speaker Telephone Conference Telephone Deposit for Usage Charge Additional Services Restricted Calls Call Waiting Remove Dial '9' Feature	x \$250.00 x \$305.00 x \$305.00 x \$500.00	x \$295.00 x \$355.00 x \$355.00 x \$550.00 x \$75.00 x \$15.00 x \$15.00 x \$15.00	= = = = =	* Dial '9' to access outside line * Touch-Tone telephone instrument, telephone line and dial tone * Voice/Fax/Data analog unrestricted telephone service * All calls including local and long distance are charged on a per minute basis. This includes telephones used for dial-up service		
Voicemail		x \$25.00	=			
	TOTAL DUE F	FOR ALL SERVICES	=			
* Unused deposit balances are re Please email customer service, ir		h any questions and w	e will be happy	to assist you.		
Please specify phone and/o	Internet location in booth-dr	rawing below or attach	floorplan			
Aisle No.	Front of Boo		Last 4-digits: Process Date: Amount:	MFS USE ONLY		

Extension No: __

Aisle No.