## Telecommunications Network Services Order Event Contract #:\_

**Event Date:** 

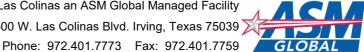
(office use only)



**Event Name:** 

Irving Convention Center at Las Colinas an ASM Global Managed Facility

500 W. Las Colinas Blvd. Irving, Texas 75039



You can also email the form to: onlineorders@asmicc.com

Exhibitor Name:				Booth #			
*Advance	Rate applies if ordered <b>ONE</b> week p	rior to	Load In Da	te, if r	eceived at	ter that date On	Site Rate Applies
STANDARD INTERNET			T & NETWORK SERVICES				WIFI
Quantity	Description	Advance Rate*		On Site Rate		Amount	
	High-Speed Internet Connection 1 IP	\$	450.00	\$	500.00	\$	Wi-Fi is available during your event, the center does not charge for the service. It is shared with everyone in the building. Exhibitors will be provided with a passcode to get on to the Exhibitor Wi-Fi Signal. Please see the Exhibitor Services
	Additional IP Addresses	\$	75.00	\$	100.00	\$	
	16 Port Hub Rental	\$	150.00			\$	
	7 ft. Cat 5 Cable	\$	20.00	\$	25.00	\$	
	15 ft. Cat 5 Cable	\$	30.00	\$	35.00	\$	
	25 ft. Cat 5 Cable	\$	50.00	\$	55.00	\$	
	DEDICATED INTERNET (	Recor	nmended for	Web	casting)		Desk for Passcode.
	Dedicated 5MB Service (1 IP Address)	\$	550.00			\$	]
	Dedicated 10MB Service (1 IP Address)	\$	900.00			\$	Service will be brought to the rear of
	Dedicated 15MB Service (1 IP Address)	\$	1,350.00			\$	the booth in the most convenient manner, unless otherwise indicated
F	Rates above are for 1 day of service, multi	-day a	and higher rate	es ava	ilable upon	request.	below. (please circle)
STANDARD TELECOMMUNICATIONS SERVICES						REAR	
	Standard Phone line for Calls	\$	425.00	\$	450.00	\$	RIGHT RIGHT
	Standard Phone line for Credit Cards*	\$	450.00			\$	
	Polycom Phone for Conference Call	\$	400.00	\$	450.00	\$	AISLE
	Telephone Unit	\$	30.00	\$	35.00	\$	
Fee for Faxed or Mailed in Orders (Please use Online Order System to Avoid) \$ 10						\$ 10.00	<u> </u>
* Credit Card Phone lines are limited in the building and must be ordered in Advance				Total	Due	\$	]
Conv	vention Center Staff are responsible for all		connections t	o the f		tem.	her than the "House Technician" make
( )Am	PAYMENT IN FU		JST BE RENI	DERE	D BEFORE	SERVICE IS CON	INECTED

( )American Exp ( )Visa ( )Master Card CC# \_\_\_\_ Name on Card: \_\_\_\_\_\_ Exp.Date \_\_\_\_\_ Security Code \_\_\_\_\_ \_\_\_\_\_ ST\_\_\_\_ Zip\_\_\_\_ Address: \_ \_\_ City\_\_\_ (address must match where card statement is mailed) \_\_\_\_\_ Phone #: \_\_\_\_ Email Address: \_ I authorize SMG - Irving Convention Center at Las Colinas to charge my credit card for services listed and have read the terms and conditions on page two of this form. Authorized Signature \_\_\_\_