

# South San Francisco Conference Center

## Technical Service Order Form

Event Name		Today's Date		
Event Date(s)	Date/Time Installation Requested			
Authorized Client Contact				
Authorized Exhibitor Contact		Booth #		
Address				
	State	Zip		
Telephone #	Fax #	Email		
On-site Contact	On-site Telephone #			

### ALL ORDERS RECEIVED WITHIN SEVEN (7) DAYS OF THE EVENT DATE WILL BE CHARGED AN ADDITIONAL \$75 PER EACH SERVICE ORDERED

**Internet Service** Wireless access at limited speed is complimentary. Connection includes one (1) RJ45 Ethernet connection to client location or exhibit booth and one (1) IP address.

	Quantity/Cost per Event (in US Dollars)	<u>Total</u>
<ul> <li>Shared T1 – 1.5 Mbps Ethernet Service</li> </ul>	@ \$500.00	
<ul> <li>Dedicated T1 – 1.5 Mbps Ethernet Service</li> </ul>	Call for Quote at Least 30 Days in Advance of Event	
• Five (5) Additional IP Addresses	@ \$95.00	
• 8-Port 10/100 PoE Switch	@ \$75.00	
<ul> <li>Firewall, DHCP Device Preconfigured for NAT</li> </ul>	@ \$125.00	
<ul> <li>Labor Rate for Technical Services to Configure Equipment, Resolve Computer Issues, etc. (1 hour minimum)</li> </ul>	hrs @\$125.00/hr.	

Clients/exhibitors are responsible for set up and configuration of desk-top and/or lap-top computers. Hardware must include ethernet network adaptor with RJ45 connector; software must be set up for TCP-IP protocol.

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Local and long distance calls billed at applicable per minute call rates following the event. Clients/exhibitors are responsible for preprogramming all personal equipment; ie., credit card terminals, modems; for dial "9" access.

## TOTAL AMOUNT DUE

## **Payment/Terms**

Service cannot be installed until order form and paymen are accepted. Checks will be accepted up to 14 days prior	it are process r to the even	red. Visa, MasterCa t.	ard and American Express
I authorize these charges on my credit card (check one):	Visa	MasterCard	American Express
Card Holder Name			
Card Number	Securit	y Code (3 digits)	Exp. Date
Card Holder Billing Address			
Card Holder Signature			

Please fax form with payment information or mail form with payment to:

Jorge Cruz, Facility Services Manager

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