

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> |
|--|---|--------------|
| Shared T1 – 1.5 Mbps Ethernet Service | @ \$500.00 | |
| Dedicated T1 – 1.5 Mbps Ethernet Service | 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 | |
| Firewall, DHCP Device Preconfigured for NAT | @ \$125.00 | |
| Labor Rate for Technical Services to Configure Equipment, Resolve Computer Issues, etc. (1 hour minimum) | 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.

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

South San Francisco Conference Center, 255 South Airport Blvd., South San Francisco, CA 94080 www.ssfconf.com • phone 650-877-3996 • fax 650-877-5356