

CARD HOLDER SIGN HERE:

HIGH SPEED INTERNET — TELEPHONE — CABLE TV ORDER FORM

at CELEBRATE VÎRGINIAI					ORDER I ORIW		
Company Name:					BOOTH No:		
Event: MCSC SMALL BUSINESS MEETING Dates: NOVEMBER 19TH, 2009							
ADVANCE	PAYMEN [®]	T PRICE DE	ADLINE: _	THURSI	DAY, NOVEMBER 5TH, 2009		
In order to grant t later than the abo	his discount, ve date. All pa	the Fredericksburg ayments received a	g Expo & Confe after this date w	rence Center ill be charged	MUST receive full payment and this order form no d REGULAR PRICE. Exceptions will not be made.		
Description	Quantity	Advanced Payment Price	Standard Price	Cost	Terms and Conditions		
Wireless Internet		\$45.00/1 computer (\$25.00 each addi- tional computer)	\$65.00		 Advanced rate cut off is 2 weeks (14 days) prior to the first day of move-in. Contracts for special services must be received no later than 30 days prior to move-in to ensure service. To assist us in processing your service contract, payment for services must accompany contract. Booth number(s) must be identified on form. NO REFUNDS OR CREDIT will be given for services once installed. A \$500.00 service charge will be assessed to relocate your line after installation. A \$500.00 service charge will be assessed for cancellations within 14 days of first day of move-in. There will be a \$.25 surcharge for all "1-800" calls, and a \$.95 surcharge for all long distance directory assistance calls. Fredericksburg Expo & Conference Center is not responsible for exhibitor equipment incompatible with 		
Ethernet Internet Box		\$45.00/1 computer (\$25.00 each addi- tional computer) PLUS 5% tax	\$65.00 plus 5% sales tax				
Standard Voice Line		\$124.00	\$185.00				
Dial-Up Modem or Credit Card Line		\$124.00	\$185.00				
Fax Line		\$124.00	\$185.00				
Phone Instrument		\$21.00 plus 5%	% Sales Tax:		Fredericksburg Expo & Conference Center equipment. 9. No claims will be considered unless filed with Fredericksburg Expo & Conference Center prior to closing of show. 10. Customers who choose to pay by check must also supply a valid credit card number. Any and all		
¹ Refundable Ethernet Box <u>deposit</u>		\$150.00 P	ER BOX				
			TOTAL:	\$	charges not prepaid, including those for long distance calls and unreturned equipment, will be billed to the credit card. Your signature below indicates you accept		
CABLE MODEM / CONVERTER DELIVERY /ETHERNET BOX— initial at time of install knowledge and agree to all terms and condition herein and will authorize Fredericksburg Expo							
Fred. Expo Rep.: _		t received from clie ondition and worki		ered in	PAYMENT INFORMATION		
Client:	Item(s) received from Fredericksburg Expo Center in good condition and working order. Payment by check: (must be drawn on US Banks)						
	good c	ondition and worki	ing order.		Payable to: Fredericksburg Expo, LLC		
CABLE MODEM / CO	NVERTER RETU	RN /ETHERNET BOX	— initial at end of	show	Send to: 2371 Carl D. Silver Parkway		
Fred. Expo Rep.: Item(s) received from the client in good condition and working order. Fred. Expo Rep.: Item(s) received from the client in good condition Payment by credit card:							
Client: _	Deposit received from Fredericksburg Expo & Fill in all credit card information, sign the form FAX to: 540-548-0552						
Indicate desired	location in I	oooth with an X	1-5	Distri	Questions: Casey 540-548-5555 ext 108		
Booth #:			Left	Right	The Fredericksburg Expo & Conference Center will not honor advance payment pricing after the deadline. This includes the submission of faulty credit card information.		
COMPANY NAME:			F	PHONE:	FAX:		
ADDRESS:				MAIL:			
CITY:		ST:	Z	IP:			
SIGNATURE:			P	RINT NAME:			
PAID BY: CK VISA MC AMX DISC CARD# EXP DATE:							

PRINT NAME: