



**REQUEST FOR DATA SERVICES**  
**Miami Beach Convention Center**  
1901 Convention Center Drive  
Miami Beach, Florida 33139  
305-673-5189 Tel  
305-673-6796 Fax

**PRIORITY**  
NETWORKS®

EVENT \_\_\_\_\_ DATE \_\_\_\_\_ BOOTH/ROOM \_\_\_\_\_  
COMPANY \_\_\_\_\_ INSTALL DATE/TIME \_\_\_\_\_  
CONTACT \_\_\_\_\_ REMOVAL DATE/TIME \_\_\_\_\_  
E-MAIL \_\_\_\_\_ PHONE \_\_\_\_\_ EXT \_\_\_\_\_  
ADDRESS \_\_\_\_\_ CELL \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ FAX \_\_\_\_\_

VOICE SERVICES	(TYPE)	(QTY)	ADVANCED	STANDARD	TOTAL
Single Line			\$215.00	\$265.00	
Multi-Line (Two Lines)			\$315.00	\$365.00	
Additional Lines (Multi-Line)			\$135.00	\$175.00	

For each line ordered please select type: (A) Unrestricted or (B) Restricted/local and 1-800 only.

Single Handset*			\$35.00	\$50.00	
Multi-Line Handset*			\$100.00	\$150.00	
Conference Telephone*			\$250.00	\$300.00	

\*All equipment must be returned. Replacement costs for equipment not returned: \$35/handset, \$100/multi-line handset, \$400/conference telephone.

**IN ORDER TO QUALIFY FOR OUR *ADVANCED* RATE: FORM AND PAYMENT MUST BE RECEIVED FIFTEEN (15) DAYS PRIOR TO EVENT MOVE IN DATE.**  
**ALL ORDERS RECEIVED WITHIN FOURTEEN (14) DAYS WILL BE BILLED AT THE *STANDARD* RATE.**

DATA SERVICES	(QTY)	ADVANCED	STANDARD	TOTAL
<b>NetStation</b> (DHCP NAT'd – token address accessible) <b>NetStation Basic</b> – wired 128Kbps synchronous Internet connection. <b>NetStation</b> – wired 256Kbps synchronous Internet connection. The above NetStation products are for one device only, no additional devices may be added.		\$300.00 \$595.00	\$400.00 \$695.00	
<b>NetBooth/NetRoom</b> (DHCP, token address accessible, static upon request) A single wired connection (768k) on a shared network to a single exhibit floor/room location for two (2) computers/devices. Additional devices may be added.		\$1,095.00	\$1,245.00	
<b>NetEvent</b> (Static Public IP Addresses, DHCP available upon request) A wired private (10 Base-T) connection (dedicated VLAN). Internet access for 29 computers/devices, up to two additional inter-networked Facility locations. Additional devices and locations may be added.		\$4,995.00	\$5,495.00	

**ADDITIONAL OPTIONS:**

<b>Additional Computers/Devices</b> Additional computers or devices to NetBooth, NetRoom, or NetEvent (each)		\$100.00	\$125.00	
<b>Additional Wired Locations</b> (May be added to NetEvent service only)		\$350.00	\$425.00	
<b>Hub Rental</b> – 10 Base-T Hub (\$150 replacement if not returned)		\$150.00	\$195.00	
<b>Cable Rental</b> (Ethernet patch cable – Up to 50 feet)		\$50.00	\$65.00	
<b>100 Mbps Upgrade</b> (per location) This is an upgrade only of an existing order, LAN connection speed only		\$100.00	\$125.00	

**Routers/Wireless devices not authorized by PNI are strictly prohibited.**

Subtotal of services:

**Each device connecting to the event network MUST have a PNI issued IP or token.**

Subtotal x 10% Estimated Tax:

**TO ENSURE PROMPT SERVICE, PLEASE FAX TO (702) 967-9310**

**GRAND**

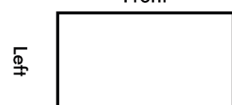
**FOR QUESTIONS, PLEASE CALL CUSTOMER SERVICE AT (702) 967-9300 OR (800) 214-7780**

**TOTAL**

**LATE ORDERS WILL BE FULFILLED IN THE ORDER RECEIVED. ADVANCED ORDERS WILL BE FULFILLED FIRST.**

**IF ANY SPECIAL DATA AND/OR NETWORKING EQUIPMENT OR SERVICES ARE REQUIRED  
WHICH ARE NOT DETAILED ON THIS FORM, PLEASE E-MAIL: [CSR@PRIORITYNETWORKS.NET](mailto:CSR@PRIORITYNETWORKS.NET)**

Booth/Room Layout  
Drop Location  
Front



Back  
Attach map if available

Make checks payable to:  
Priority Networks, Inc  
c/o Smart City Networks  
3720 Howard Hughes  
Parkway, Ste. 190  
Las Vegas, NV 89169

I authorize the charges detailed within this request form to be charged to my credit card and/or master account listed here. By signing, I also agree that I have read and agree to the terms and conditions set forth for these services by PNI.

**AMEX – VISA – M/C**

Exp. Date

Credit Card Billing Address

City

State

Zip Code

Print Name

**\*\*Orders without drop location identified will have service placed in booths at the discretion of PNI. Onsite changes may incur labor fees.\*\***

**\*\*Please see attached terms and conditions.**

Revised 2/26/07

CARD HOLDER/AGREEMENT SIGNATURE



## **Terms and Conditions:**

- a) Servers and/or Routers of any type are allowed only on the NetEvent package. No Servers or Routers are allowed on the NetStation or NetBooth/NetRoom, including, but not limited to NAT, DHCP, and Proxy Servers.
- b) Every device connected to the Internet/Network must have a purchased IP address from Priority Networks, regardless of whether the IP address is actually used or not.
- c) Priority Networks reserves the right to disconnect any equipment that is found to be causing overall network problems without offering any refunds for services that have been disconnected.
- d) Client agrees not to resell, extend, bridge or otherwise misuse Priority Networks connections and/or services. Priority Networks reserves the right to disconnect any client if they are found to have violated this usage agreement.
- e) Priority Networks is not responsible for cable and/or equipment provided by the client or any third party.
- f) Service Location (Drop) is defined as the booth/room designated by the client. Service extended beyond 50' from the drop point will require an additional drop location and incur an additional fee.
- g) Choice of Law: This agreement shall be governed by, and construed in accordance with, the laws of the State of Idaho. In event of litigation, the place of venue shall be in the county of Ada in the State of Idaho.
- h) Modification: This agreement shall not be modified or amended by the parties except by written instrument signed by both parties.
- i) Entire Agreement: This agreement contains the entire understanding and agreements between the parties hereto respecting the within subject matter, and there are no representations, agreements, or understandings, oral or written, between and among the parties hereto relating to the subject matter of this agreement which are not fully expressed herein.
- j) Acceptance of terms: Client expressly acknowledges by receipt of services and/or products delivered by PNI to Client or its designee, to the terms and conditions herein contained.
- k) Facsimile Signatures: Signatures sent/received via facsimile shall be considered as originals, and as such are valid signatures.
- l) Equipment Responsibility: Client fully understands and accepts complete responsibility for all equipment leased to Client. Such responsibility shall include, but not be limited to, damage, any necessary repairs, replacement of equipment not capable of being repaired to a fully functional status, loss of equipment, loss of income, and all other forms of loss or damage. All equipment, accessories, remote controls, cables, knobs, switches and cases are included in equipment responsibility.
- m) Equipment procedures:
  - 1) Exhibitors will be responsible for the protection of any equipment rented from PNI and will ensure that all equipment is returned to PNI. PNI reserves the right to charge the customer for any lost equipment.
  - 2) Rental equipment provided by PNI for this order will remain the property of PNI.
  - 3) Only PNI personnel are authorized to modify system wiring or cabling within the facility.
  - 4) All equipment must comply with F.C.C. Regulations.

## **Warranty Disclaimer/Damage Limitation**

- n) Priority Networks does not provide an expressed or implied warranty for the equipment and services provided, including no warrant of fitness for particular purpose or merchantability. Part of the Agreement with Priority Networks is a limitation of liability so that Client's sole remedy or recourse against Priority Networks shall be the return of the price that the Client paid for services and/or equipment rental, regardless of type, nature or basis for the claim. Priority Networks shall have no liability whatsoever for personal injury, property damage, business loss, business interruption, consequential or punitive damages.
- o) Client shall indemnify Priority Networks from third party claims arising from Client's use of Priority Networks' services and equipment.
- p) **Cancellation Policy:** A 10% fee will be applied to orders canceled between the date the order is placed, and the install date.
- q) The prices listed on this contract do not include Federal, State, Local, or other taxes and tax surcharges. Taxes/tax surcharges will be applied to the final bill.
- r) Call usage: All call usage charges incurred on phones services will be applied post show.

It is illegal for any party to transmit or download copyrighted material. Under new laws Internet Service Providers may be prosecuted for any material that is transmitted on their network. In order to prevent our company being prosecuted, Priority Networks will take action against any customer found to be violating copyright laws.

Digital Millennium Copyright Act ("DMCA") Notice. In operating the Service, we may act as a "services provider" (as defined in the DMCA) and offer services as an online provider of materials and links to third party web sites. As a result, third party materials that are not owned or controlled by us may be transmitted, stored, accessed or otherwise made available using the Service. If you believe any material available via the Service infringes a copyright, you should notify us using the notice procedure for claimed infringement under the DMCA. We will respond expeditiously to remove or disable access to material we determine may be infringing and will follow the procedures specified in the DCMA to resolve the claim between the notifying party and the alleged infringer who provided the applicable content. Our designated agent (the proper party for notice) to whom you should address infringement notices under the DMCA is:  
Corporation Services Company, 1010 Union Ave. SE, Olympia, WA 98501.

