

## Internet/Phone/Water Connection Order Form

City	N 37876 I53-0001 -1567 e # () State	Name of Event  Date of Event  Booth #  Company Name  Co. Address:  Zip Code  (14 DAYS PRIOR TO EXHIBITOR MO	E-Ma	il				
ALL ORDERS RECEIVED LATE WILL BE CHARGED AT THE SHOW DAY RATE. SEVIERVILLE CONVENTION CENTER RESERVES THE								
RIGHT TO CHANGE SHOW DAY RATE IF THE FORM IS RECEIVED AFTER THE DEADLINE. NO EXCEPTIONS.  SERVICES AVAILABLE								
Qty			Pre-	Paid Rate	Show Day	Total		
Complimentary Wireless Internet On-Site								
	Individual Wired Interne	t (ethernet)	\$	90.00	\$ 120.00			
Group Wireless Internet (required to be set up w		ith event coordinator )	\$	500.00	Can not order on site			
Analog phone line (fax, cc, voice)			\$	95.00	\$ 125.00			
					SALES TAX	N	I/A	
					SUBTOTAL			
Check box if you want water <b>WATER connection</b> *water connection can only be provided at available				ation	\$125 TOTAL			
				ucion	Credit Ca	rd Author	ization	
Make all checks payable to: Sevierville Convention Center					Or Cure Gu	M/C	Visa	
Remit to address:								
Sevierville Convention Center, Attn: Admin				t No.				
202 Gists Creek Road			Cardholder's Name:					
Sevierville, TN 37876			Exp Date: V-Code:					
Fax: 865-868-1567				Billing Address:				
Email: jshell@seviervilletn.org								
Authorized By:				Date:				
Email:								

Sevierville Convention Center assumes no liability for incomplete or incorrect forms.

ALL ORDERS SUBJECT TO AVAILABILITY and MUST BE RECEIVED BY MAIL OR FAX; NO PHONE ORDERS ACCEPTED!

PAYMENT METHODS ACCEPTED: VISA, MASTERCARD, COMPANY CHECK or MONEY ORDER

Please print clearly unreadable orders can not be processed Thank You