



2009 Internet Service Order Form

Name of Event _____ **Date of Event** _____

Company Name _____ **Booth Number(s)** _____

Street Address _____ **Contact Person** _____

City _____ **State** _____ **Zip** _____ **Phone #** _____

Standard Wireless Internet Access

	Advance Rate	Floor Rate	Quantity	Total
Per Device Up to 1.6 mbps up/down	\$75.00	\$95.00	_____	\$ _____

Special Wired/Wireless Dedicated Internet Access

	Advance Rate	Floor Rate	Quantity	Total
Per Device Dedicated 1.6 mbps up/down	\$150.00	\$185.00	_____	\$ _____

Contact Building Services, Jeff Stark at (218) 722-5573, extension 238

Accessories

	Advance Rate	Floor Rate	Quantity	Total
Special Labor/Troubleshooting		\$35.00/hr 1 hour minimum	_____	\$ _____

Payment Information

Make checks payable to: Duluth Entertainment Convention Center – US FUNDS ONLY

Money Order # _____

Company Check # _____

Order Total \$ _____

MasterCard, Visa, Discover and American Express Cards Accepted

Credit Card Number _____ Expiration Date _____

Cardholder's Name (Please Print) _____

Authorized Signature _____

Advance Rates apply only to orders **paid in full** and received **5 days prior to the first scheduled move-in day**.
Floor Rates must be paid at the time of move-in for all other orders. **NO EXCEPTIONS.**