

TELEPHONE & HARD WIRED INTERNET SERVICE ORDER FORM

Name of Show: _____ Booth # _____

Event Date: _____

Company Name: _____

Address: _____

City, State, Zip: _____

Ordered by: (Please Print): _____

Signature: _____

Telephone: _____

REMIT 10 DAYS PRIOR TO SHOW. PAYMENT MUST ACCOMPANY ORDER.

TELEPHONE LINES

_____	Local Line	\$150/Line	\$ _____
_____	Long Distance Line	\$175/Line	\$ _____

Note: Long distance calls are billed at \$.15/minute. The River's Edge Convention Center will invoice you for long distance calls.

Cost does not include telephone.

HARD WIRED INTERNET

_____	Hard Wired Internet	\$175/Connection	*Quantities are limited \$ _____
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Accepted forms of payment for these charges are cash, check (made payable to River's Edge Convention Center, 10 4th Avenue South, St. Cloud, MN 56301) or MasterCard, Visa or Discover credit cards. River's Edge does **not** accept American Express.

If paying by credit card, please write credit card number, expiration date, security code and billing address for the credit card statement on cover sheet and fax to River's Edge at 320-255-9863. You may also call the River's Edge Administration Office at 320-255-7272 with credit card information. For security reasons, please do not email credit card information.

Email the Telephone & Hard Wired Internet Service Order form to:
Dianne.Koch@ci.stcloud.mn.us 12/17

Subtotal \$ _____

7.625% Sales Tax \$ _____
(on Telephone Service Only)

TOTAL \$ _____