

Internet & Telephone Order Form

In order to receive advance rates, orders must be received with full payment a minimum of ten business days prior to the first move-in date of the event. Orders received after that date or without payment are subject to regular rates and/or additional fees.

Event Name:			ent Date:							
Organization:		Contact Name:								
Room:	Booth #:									
Email Address:	Phone Number:									
Internet Services										
	Description	Advance Rate	Standard Rate	Quantity	Charge					
3 Mbps Wireless II	nternet (SSID)	\$ 250.00	\$ 350.00							
Wireless internet greater than 3 Mbps		Ple	Please contact IT Manager if needed.							
3.0 Mbps Hardline	Internet with Private IP Address	\$ 250.00	\$ 350.00							
5.0 Mbps Hardline	Internet with Private IP Address	\$ 400.00	\$ 500.00							
10.0 Mbps Hardlin	e Internet with Private IP Address	\$ 800.00	\$ 1,000.00							
20.0 Mbps Hardlin	e Internet with Private IP Address	\$ 1,500.00	\$ 1,750.00							
Public IP Address A	Add-On	\$ 50.00	\$ 100.00							
Hardline internet	greater than 20 Mbps	Ple	Please contact IT Manager if needed.							
				Total						
	Tolo	phone Services								
	Description	Advance Rate	Standard Rate	Quantity	Charge					
Phone Line with Handset		\$ 175.00	\$ 275.00	Quantity	0.10.180					
POTS Phone Line		\$ 175.00	\$ 275.00							
		· · · · · · · · · · · · · · · · · · ·		Total						
 Cox Busines contact for services will Wireless int is customize Standard ha addresses a For question 	n, you agree to the following terms and on some staff may not take orders directly from the event. Advance orders shall receive prior to be terminated. No refunds or credits will be ernet service provides guaranteed bandwidthed for each client. Bardline internet access is shared bandwidther available with this service. Service is provident or wireless and hardline internet speeds his ent at (918) 894-4337.	om exhibitors. All exhibitors ity service. Event clients a issued for services install and private access to the with other hardline useded via CAT6 cabling.	and exhibitors must ped but not used. e internet. This service ers. Addresses are pr	oay for service; use provides an SSI rovided by DHCI	Inauthorized use o					
Signature:			Date:							
•	ut by Cox Business Center.		Date.							



Date:

Order Received By:



Water Services Order Form

In order to receive advance rates, orders must be received with full payment a minimum of ten business days prior to the first move-in date of the event. Orders received after that date or without payment are subject to regular rates and/or additional fees.

Event Name: Organization: Room: Email Address:		Co Bo	Event Date: Contact Name: Booth #: Phone Number:		
		Internet Services			
	Description	Advance Rate	Standard Rate	Gallons	Charge
Water (per 100 gallons)		\$ 35.00	\$ 50.00		
				Total	
contact for t services will Water order The Cox Bus Each event of	s Center staff may not take orders directly the event. Advance orders shall receive be terminated. No refunds or credits was are for cold water only; hot water is reiness Center is not liable for any damage lient, exhibitor, or contractor furnish the dhoses or other such devices.	e priority service. Event clients a will be issued for services installe not available. ges caused by water.	ind exhibitors must p ed but not used.	ay for service; ι	inauthorized use of
Signature: Below to be filled ou	it by Cox Business Center.		Date:		
Order Received	•		Date:		