



# TELEPHONE/INTERNET ORDER FORM

Rates Effective 9/1/2019 – 8/31/2020

Email Orders to: [Kimberley.Moritz@FloridaStateFair.com](mailto:Kimberley.Moritz@FloridaStateFair.com)

Florida State Fair Authority  
 4800 US Highway 301 North  
 Tampa, Florida 33610  
 Phone (813) 740-4642  
 Fax: (813) 740-4293

## ORDER DEADLINE – 7 DAYS BEFORE ARRIVAL

<b>ORDER INSTRUCTIONS</b>
<b>RESTRICTED LINE</b> For restricted line use, the dialer must dial "9" first, for an outside line.
<b>PAYMENT</b> Payment must be made in full at time of order.
<b>CANCELLATIONS</b> Refunds will not be provided for services installed and not used. See regulations for additional details.
<b>ORDER CONFIRMATION</b> Orders faxed, mailed or emailed without payment will not be guaranteed.
<b>MATERIAL DELIVERY</b> Material requested on this order form will be placed in booth by an IT Team Member. If lines are not present call the Electric Help Line at (813) 951-4531.
<b>TERMS AND CONDITIONS</b> I agree in placing this order that I have accepted FSFA payment policy and the terms and conditions of this contract.

<b>EVENT:</b>		<b>BOOTH#:</b>	
<b>DATES:</b>			
<b>COMPANY:</b>			
<b>CONTACT:</b>			
<b>CELL:</b>			
<b>STREET ADDRESS:</b>			
<b>CITY, STATE, ZIP:</b>			
<b>EMAIL:</b>			

TELEPHONE AND INTERNET			
ITEM	QUANTITY	PRICE EACH	TOTAL
PHONE LINE (FIRST LOCATION)		\$228.00	\$
PHONE LINE (ADDITIONAL LOCATIONS)		\$134.00	\$
HIGH SPEED INTERNET (HARD WIRE)		\$363.00	\$
CUSTOM DEDICATED WIRELESS		\$100.00	\$
RENTAL PHONE EQUIPMENT		\$20.20	\$
FIOS TELEVISION SERVICE		\$446.00	\$

AMOUNT DUE	
<b>TELEPHONE/INTERNET TOTAL:</b>	\$
<b>SALES TAX:</b>	<b>INCLUDED IN PRICE</b>
<b>TOTAL AMOUNT DUE:</b>	\$

## FAIRFROUNDS STAFF TO COMPLETE BELOW

<b>ORDER DATE:</b>	<b>INSTALL DATE:</b>
<b>ORDER TOTAL:</b>	<b>DISCONNECT DATE:</b>
PHONE NUMBERS ASSIGNED	



# FRONTIER LONG DISTANCE ORDER FORM

Rates Effective 9/1/2019 – 8/31/2020

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Florida State Fair Authority  
 4800 US Highway 301 North  
 Tampa, Florida 33610  
 Phone (813) 740-4642  
 Fax: (813) 740-4293

## ORDER DEADLINE – 14 DAYS BEFORE ARRIVAL

<b>ORDER INSTRUCTIONS</b>
<p><b>UNRESTRICTED LINE</b>          This order form is for a long distance unrestricted line. Customer is responsible for all long distance charges.</p>
<p><b>PAYMENT</b>          Payment must be made in full at time of order.</p>
<p><b>CANCELLATIONS</b>          Refunds will not be provided for services installed and not used. See regulations for additional details.</p>
<p><b>ORDER CONFIRMATION</b>          Orders faxed, mailed or emailed without payment will not be guaranteed.</p>
<p><b>MATERIAL DELIVERY</b>          Material requested on this order form will be placed in booth by an IT Team Member. If lines are not present call the Electric Help Line at (813) 951-4531.</p>
<p><b>TERMS AND CONDITIONS</b>          I agree in placing this order that I have accepted FSFA payment policy and the terms and conditions of this contract. And I agree to pay all long distance charges.</p>

<b>EVENT:</b>		<b>BOOTH#:</b>	
<b>DATES:</b>			
<b>COMPANY:</b>			
<b>CONTACT:</b>			
<b>CELL:</b>			
<b>STREET ADDRESS:</b>			
<b>CITY, STATE, ZIP:</b>			
<b>EMAIL:</b>			
<b>SERVICE DATES:</b>			

## LONG DISTANCE UNRESTRICTED TELEPHONE

ITEM	QUANTITY	PRICE EACH	TOTAL
PHONE LINE (FIRST LOCATION)		\$168.00	\$
PHONE LINE (ADDITIONAL LOCATIONS)		\$32.50	\$
RENTAL PHONE EQUIPMENT		\$20.20	\$

## AMOUNT DUE

<b>TELEPHONE/INTERNET TOTAL:</b>	\$
<b>SALES TAX:</b>	<b>INCLUDED IN PRICE</b>
<b>TOTAL AMOUNT DUE:</b>	\$

<b>DO YOU REQUIRE ROTARY LINES?</b>	
<b>PLEASE SPECIFY CARRIER IF LONG DISTANCE SERVICE IS NEEDED:</b>	

## FAIRFROUNDS STAFF TO COMPLETE BELOW

<b>ORDER DATE:</b>	<b>INSTALL DATE:</b>
<b>ORDER TOTAL:</b>	<b>DISCONNECT DATE:</b>
<b>PHONE NUMBERS ASSIGNED</b>	



# METHOD OF PAYMENT FORM

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PAYMENT TYPE
<p><b>COMPANY CHECK</b></p> <p>Please make check payable to: Florida State Fair Authority. All foreign checks must be drawn from US banks only. Please reference the event and booth number. No checks will be accepted during move-in.</p> <p>Check Number: _____</p>

<p><b>CREDIT CARD</b></p> <p>For your convenience, we will use this authorization to charge any remaining balance on your account prior to the event end. A copy of final charges will be sent to the email address provided on this form.</p> <p><input type="checkbox"/> VISA   <input type="checkbox"/> MASTERCARD   <input type="checkbox"/> AMEX</p>
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<b>EVENT:</b>		<b>BOOTH#:</b>	
<b>COMPANY:</b>			
<b>CONTACT:</b>			
<b>CELL:</b>			
<b>STREET ADDRESS:</b>			
<b>CITY, STATE ZIP</b>			
<b>EMAIL:</b>			
<b>CONTRACT #:</b>			

AMOUNT DUE	
<b>TELEPHONE/INTERNET TOTAL:</b>	\$
<b>SALES TAX:</b>	<b>INCLUDED IN PRICE</b>
<b>TOTAL AMOUNT DUE:</b>	\$

BY SIGNING AND PLACING THIS ORDER, I ACCEPT ALL PAYMENT POLICIES AND THE TERMS AND CONDITIONS OUTLINED ON ALL FORMS COMPLETED.	
<b>SIGNATURE:</b>	
<b>PRINT NAME:</b>	
<b>DATE SUBMITTED:</b>	

PAYMENT INFORMATION	
<b>CREDIT CARD NUMBER:</b>	
<b>EXPIRATION DATE:</b>	
<b>STREET ADDRESS:</b>	
<b>CITY, STATE ZIP:</b>	
<b>SECURITY CODE:</b>	