Service cannot be supplied until ALL Line Fees and Usage Deposits are received along with this form.

Telephone: 858-792-4400
FAX : 858-792-4300

Telecommunications
Service Agreement

This Telecommunications Services Agreement (the "Agreement") is effective this _____ day of _____, 20___ (the "Effective Date"), by and between 22nd DAA Communications Department hereto referred to as **22nd DAA**, located at **2260 Jimmy Durante Boulevard, Del Mar, CA. 92014**, and the undersigned Customer.

WHEREAS, the **22nd DAA** is the SOLE provider of telecommunications service to ALL Customers, Vendors, Promoters, and Tenants. If any of the aforementioned, desires to purchase certain of these services ("Services") from the **22nd DAA**, and the **22nd DAA** is willing to provide the Services to said Customer it will be pursuant to the rates, terms and conditions set forth in this Agreement. No other Service Provider is authorized for local or long distance service at any time. Usage Rates available upon request.

NOW THEREFORE, the parties agree as follows:

CUSTOMER INFORMATION

Company Name (**Exact legal name**)		Company Name to be used while at the Fairgrounds if different from legal name:	
Street Address	City	State	Zip Code
Customer Contact Name		Tel. No.	
EVENT Name & Location on Grounds		Fax No.	

RATES & SERVICES

Customer hereby agrees to purchase from 22nd DAA, and 22nd DAA agrees to provide to the Customer, the following services (the "Services") as set forth below, (please check the appropriate boxes below). (Additional Services can be subsequently ordered by submitting additional requests via Fax or telephone call to the 22nd DAA's Communications Office referencing the original Contract).

PHONE SERVICE	QTY		PRICE	TOTAL COST
☐ Phone Line **Standard – 1 day**	____	X	$ 80 ea.	_____
☐ Phone Line **Standard – 3 day**	____	X	$150 ea.	_____
☐ Phone Line **Standard – 1 to 5 weeks**	____	X	$200 ea.	_____
☐ Phone Line with **Voice Mail**	____	X	**Add** $15ea.	_____

☐ FOR FAX or Credit Card Line **Please clarify how your machine is set up. Check one of the below options.**
Dial 9 _____ No Dial 9 _____

DSL SERVICE	QTY		PRICE	TOTAL COST
☐ **Day Rate**	____	X	$110.00	_____
☐ **3 Day Rate**	____	X	$ 275.00	_____
☐ **Weekly Rate**	____	X	$ 325.00	_____
☐ **Monthly Rate**	____	X	$ 400.00	_____

ABOVE PLANS THROTTLED TO **3.5MB Download 2.5MB Upload**

TOTAL OF ALL SERVICES & DEPOSITS _____

TERM

The Term of this Service Agreement shall commence on the Effective Date and continue until the end of the Event that the Customer is participating in or as long as the 22nd DAA continues to provide the Customer with any Services hereunder, whichever is longest, unless otherwise agreed to for a longer term expressly noted in writing as an Attachment to this Agreement. **ALL ORDERS REQUIRE A MINIMUM 3 DAYS PROCESSING!**

REFUNDABLE - DEPOSITS

INTERM EVENTS

USAGE DEPOSIT	**$ 50.00 per line**
PENALTY for canceled order after install	**$ 75.00 per line**
DSL Equipment Deposit	**$150.00 per router**

METHOD of PAYMENT

Please **CIRCLE** ONLY ONE: CHECK CASH MONEY ORDER MASTERCARD VISA AMEX DISCOVER

Credit Card # _____ **SIGNATURE** _____ **Expiration Date:** _____ **CVC:** _____

Card Holders Address: _____ **STATE:** _____ **ZIP:** _____

CUSTOMER AUTHORIZATION

AGREED AND ACCEPTED:

MAIL TO: **22nd DAA / FAIRBELL, 2260 Jimmy Durante Blvd. Del Mar, CA. 92014**

CUSTOMER

MAKE CHECKS PAYABLE TO: 22nd DAA	By:
	Printed Name
Manager Approval	Company Name

WHITE – Accounting YELLOW – Communications Department PINK - Customer