



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 22<sup>nd</sup> DAA Communications Department hereto referred to as 22<sup>nd</sup> DAA, located at **2260 Jimmy Durante Boulevard, Del Mar, CA. 92014**, and the undersigned Customer.

WHEREAS, the 22<sup>nd</sup> 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 22<sup>nd</sup> DAA, and the 22<sup>nd</sup> 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 22<sup>nd</sup> DAA, and 22<sup>nd</sup> 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 22<sup>nd</sup> DAA's Communications Office referencing the original Contract).

<b>PHONE SERVICE</b>	<b>QTY</b>	<b>PRICE</b>	<b>TOTAL COST</b>	<b>DATA SERVICES</b>	<b>QTY</b>	<b>3Mbps</b>	<b>6Mbps</b>	<b>10Mbps</b>	<b>TOTAL COST</b>
<input type="checkbox"/> Phone Line Standard – 1 day	___	X \$ 80 ea.	_____	<input type="checkbox"/> Day Rate	___	\$ 90-	\$125-	\$175-	_____
<input type="checkbox"/> Phone Line Standard – 3 day	___	X \$150 ea.	_____	<input type="checkbox"/> 3 Day Rate	___	\$175-	\$250-	\$325-	_____
<input type="checkbox"/> Phone Line Standard – 1 to 5 weeks	___	X \$200 ea.	_____	<input type="checkbox"/> Weekly Rate	___	\$300-	\$400-	\$500-	_____
<input type="checkbox"/> Phone Line with Voice Mail	___	X Add \$15ea.	_____	<input type="checkbox"/> Monthly Rate	___	\$375-	\$500-	\$650-	_____
<input type="checkbox"/> <b>FOR FAX or Credit Card Line</b> Please clarify how your machine is set up. Check one of the below options. Dial 9 _____ No Dial 9 _____				<b>ABOVE PLANS THROTTLED TO 1.2MB Upload</b> <b>Static IP Addresses Come in 10 Mbps Only</b> <b>TOTAL OF ALL SERVICES &amp; DEPOSITS</b> _____					

## 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 22<sup>nd</sup> 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: 22<sup>nd</sup> DAA / FAIRBELL, 2260 Jimmy Durante Blvd. Del Mar, CA. 92014 CUSTOMER

MAKE CHECKS PAYABLE TO: 22 <sup>nd</sup> DAA	By:
Manager Approval	Printed Name
	Company Name