



Telecommunications Services Request Form
PUBLIC SHOW VENDOR ORDER FORM

1610 COLISEUM DRIVE • HAMPTON, VA • 23666 • PHONE (757) 315-1633 • email: hrcc_admin@thehrcc.com

FULL PAYMENT MUST BE RECEIVED 14 DAYS PRIOR TO EVENT START TO GUARANTEE SERVICE/EQUIPMENT

Event Name: _____ Room/Booth #: _____

Event Dates: _____ Exhibiting Company: _____

Contact Name: _____ E-Mail: _____

On-Site Contact Name: _____ Phone: (_____) _____

INTERNET SERVICE TYPE	BANDWIDTH	RATE	QTY	AMOUNT
WIRED INTERNET SERVICE				
Basic Wired Internet Connection	Up to 5-8 Mbps	\$ 200.00		
WIRELESS INTERNET SERVICE				
<i>HRCC SHOW PACKAGE up to 5mbps. Includes access for (3) devices for the duration of the show.</i>		\$ 100.00		
EQUIPMENT RENTAL				
Hub Rental <i>Limited availability, port count #</i>		\$ 75.00		
Patch Cables Standard Category 5 patch cables are available in various lengths on a first come first serve basis		\$ 40.00		
6% Sales Tax (only applicable to equipment rental items):				\$
Total Telecommunications Order + 3.5% Credit Card Processing Fee (if applicable):				\$

IMPORTANT CONDITIONS AND REGULATIONS

Code Safety and Compliance

1. All equipment provided by clients and exhibitors must comply with all state, local and international safety codes.

Limitation of Liability

The parties agree that implied warranties of merchantability and fitness for a particular purpose and all other warranties, expressed or implied, are excluded from this agreement. The HRCC does not assume liability for damages of any type whatsoever or for the loss of anticipatory profits resulting from the installation, use, or interruption of the services or for damage of any sort whatsoever to user's goods or equipment arising from the installation, use or interruption of the services or any other cause whatsoever. The HRCC shall not be held responsible for late installation or interruption of any services that may occur.

Telecommunications Notes:

1. If any special data and or networking equipment or services are required which are not detailed on this form, please call 757-315-1633.
2. YOU MUST RUN UPDATED ANTI-VIRUS SOFTWARE ON YOUR COMPUTER BEFORE YOUR ARRIVAL AT THE FACILITY.
3. Only written cancellations will be accepted and must be received seven days before show move in.
4. Connection to equipment is the exhibitors' responsibility.
5. Telecommunications panels, floor boxes and equipment must be accessible at all times.
6. HRCC is responsible for Internet and other HRCC installed cable connections from the point of demarcation to the exhibitor booth.
7. HRCC will troubleshoot HRCC installed components only.
8. HRCC is not responsible for lost connections or traffic interruptions. We will work with third parties to resolve circuit issues on a best efforts basis. NO REFUNDS will be given for service interruptions or other network service related downtime.
9. HRCC is the sole provider of Wi-Fi Internet services within the facility. **Customers may not use their own wireless access points, wireless routers, MiFi devices, or any other device that provides shared WiFi Internet Access.**

METHOD OF PAYMENT

CASH or CHECK or CARD (check one) Checks made payable to: Hampton Roads Convention Center • Tax ID # 54-6001336

Card Holder Name: _____ E-mail address for receipt: _____

DO NOT LIST CREDIT CARD NUMBER: You will receive a secure link for payment via the email provided for receipt. I authorize the charges detailed within this form to be charged to the card in my name I provide. By signing, I also agree that I have read and agree to the terms and conditions set forth for these services by HRCC.

Authorized Representative Signature: _____ Date: _____

TOTAL PAYMENT MUST ACCOMPANY THIS FORM. Please mail to address above, or scan & email to hrcc_admin@thehrcc.com