



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 22 nd DAA, and 22 nd 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 nd DAA's Communications Office referencing the original Contract).			
PHONE SERVICE <input type="checkbox"/> Phone Line Standard – 1 day ___ X \$ 90 ea. _____ <input type="checkbox"/> Phone Line Standard – 3 day ___ X \$160 ea. _____ <input type="checkbox"/> Phone Line Standard – 1 to 5 weeks ___ X \$ 200 ea. _____ <input type="checkbox"/> Phone Line with Voice Mail ___ X Add \$15ea. _____ <input type="checkbox"/> 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 <input type="checkbox"/> Day Rate ___ X \$110.00 _____ <input type="checkbox"/> 3 Day Rate ___ X \$ 250.00 _____ <input type="checkbox"/> Weekly Rate ___ X \$ 325.00 _____ <input type="checkbox"/> Monthly Rate ___ X \$ 475.00 _____ 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 22 nd 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 DISCOVER
Credit Card # _____ PRINT Name as it appears on Card _____
SIGNATURE _____ Expiration Date _____

CUSTOMER AUTHORIZATION	
MAIL TO: 22 nd DAA / FAIRBELL, 2260 Jimmy Durante Blvd. Del Mar, CA. 92014	AGREED AND ACCEPTED: CUSTOMER
MAKE CHECKS PAYABLE TO: 22 nd DAA	By: _____
Manager Approval _____	Printed Name _____
	Company Name _____