



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 Services Agreement

Install Date: _____

Disconnect Date: _____

This Telecommunications Services Agreement (the "Agreement") is effective this _____ day of _____, 200____ (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).

TYPE SERVICE	QTY	PRICE	TOTAL COST	TYPE SERVICE	QTY	PRICE	TOTAL COST
<input type="checkbox"/> 22 nd DAA Phone Line Standard	___ X	\$175 ea.	_____	<input type="checkbox"/> 22 nd DAA ISDN Circuit	___ X	\$250 ea.	_____
<input type="checkbox"/> 22 nd DAA FAX or Credit Card Line Please clarify how your machine is set up. Check one of the below options. Dial 9 _____ No Dial 9 _____	___ X	\$175 ea.	_____	<input type="checkbox"/> 22nd DAA DSL LINE	___ X	\$300 ea.	_____
<input type="checkbox"/> 22 nd DAA MODEM	___ X	\$175 ea.	_____	<input type="checkbox"/> 22nd DAA (T1) LINE for 1st week	___ X	\$1275	_____
<input type="checkbox"/> 22 nd DAA Phone Line with Voice Mail	___ X	\$185 ea.	_____	ADD ALL Deposits & Late Fees **See Section Below			
<input type="checkbox"/> 22 nd DAA Phone Line with Call Waiting	___ X	\$185 ea.	_____	Total of ALL Services Ordered		\$	_____

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!**

DEPOSITS, LATE FEES & PENALTIES

INTERM EVENTS

USAGE DEPOSIT	\$ 50.00 per line
LATE FEE for Service ordered less than 5 days in advance	\$ 60.00 per line
DSL & T1 Equipment Deposit	\$300.00 per router
PENALTY for canceled order after install	\$ 50.00 per line

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

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