PALMER HOUSE	2018 Communications Order Form				
17 E Monroe Street, Chicago, IL 60603					
(312) 726-7500 EXT: 5505 Fax (312) 917-1740	HIGH SPEED INTERENT CONNECTIONS				
Contact Name:	Uses DHCP (Dynamic Host Configurations) Access is set at 4024 kbps up/down				
	Shared Metro E connection Hardwire \$200 per day:       Access Code Provided On-Site         List # of connections:       x (\$200 per day) total days       total amount \$				
Phone Number :	Shanad Mature E composition (Winslage) \$100	for each day			
Group Name :	Shared Metro E connection (Wireless) \$100 for each day.         List # of Connection X (\$100.00 per day ) total days: total amount = \$				
Meeting Room/Booth # :					
Install Date:	Static IP Addresses: \$950 per ip per day Single VLAN Configurations: \$2000 per port per da		000 per port per day		
Disconnect Date/Time:	(Must be ordered two weeks prior to event.) List # of ip's: x \$950 x = \$			st be ordered two weeks prior to event.) # of ports needed: x \$2000 x = \$	
E-mail :	$\frac{1151 \# 011 \text{ p.s.}}{(\# of days)} = \frac{-\phi}{(\# of days)}$	$\frac{1}{(\# of days)} = \frac{-\varphi}{(\# of days)}$			
Notes:	Meeting Room Event Specific Services         Video Conferencing IP to IP				
	Bandwidth throttling per port upgrade				
	<ul> <li>♦ 1536 kbps upload/download</li></ul>				
HSIA Charges : \$					
	D.I.D Line (Direct –In-Dial) Charge \$225 for the 1st day = \$		Analog Line Charge \$195 for the 1st day		
Telephone Charges: \$	Charge \$50 each add'l day = $x $50 each day = $$		Charge \$50 each add'l day =	$= \underbrace{ \frac{1}{(\# of \ days)}} x \ \$50 \ each \ day = \$$	
(For Tele only) 9% (Sales Tax) \$	House Phone:		Polycom		
	Charge \$95 for the 1st day = \$ Charge \$50 each add'l day = $x $50 each day = $$		Charge \$250 for the 1st day Charge \$50 each add'l day =	$= \underline{\qquad x \$50 each day} = \$$	
Labor Charges: \$	(# of days)			(# of days)	
	Deluxe Multi-Line Set (includes: Hunt /forwarding/tr Charge \$395 for the 1st day = \$	ansfer/v-mail.	Multi-Line Set; Charge \$295 for the 1st day	¢	
	Charge \$50 each add'l day = $\sum_{x} x $50 each day$	y =	Charge \$295 for the 1st day Charge \$50 each add'l day	$= \underbrace{x \$50 each day}_{x = \$}$	
Print :	(# of days)				
	All Telephone Services are subject to 9%	Features	<u>\$50 per key per day.</u>	(circle requested feature)	
		Hunt ♦ Interco Number of keys re	ntercom $\blacklozenge$ Speed Dial $\blacklozenge$ Call Forwarding $\blacklozenge$ Voicemail $\blacklozenge$ Call Transfer reverse requested: $x \$50 = x = \$$		
	(4 hr minimum per room) Regular business hours			(# of days)	
Date :	(7:00 AM-4:00 PM)	<u>Types of Calls</u>			
Total Charges: \$	Overtime rates \$160/hr (4:00 PM-10:00 PM & Saturday)	Local Calls\$1.50 + 10¢ per minute after 60 minutes			
i'	Holidays/Sunday \$160/hr	800/888/8xx Toll FreeNo charge less than 60 minutes 10¢ per minute after 60 min. Long Distance/ Domestic/Int'1 AT&T Operator Assisted Rate			
BILLING NOTE: Credit Card payments MUST be provided to		Long Distance/ I	Jonesuc/ III I AI &I Operati	JI ASSISIEU Kale	
Lizette Martinez (312)621-7384, Billing Coordi-	Note: Please return this completed form to the attention of Telecommunicati the installation date in order to guarantee availability. Any telephone reque	sts received after the requ	uired date may not be accommodated and wi	ll be subject to a late fee. Prepayment for all services	
nator. Contact EMAIL is required to send your receipt.	is required before installation is started. All telephone calls are charged at charge will be		In the event of loss or damage to equip elled after the equipment was set.	ment, a replacement cost will be applied. 50%	