



**S P O K A N E
P U B L I C F A C I L I T I E S
D I S T R I C T**

Event Name: _____ Booth No.: _____
Vendor Name: _____

Mail to: Spokane Public Facilities District
720 W. Mallon Avenue
Spokane, Wa 99201
Phone: 509-279-7000 Fax: 509-279-7060

Internet / Telecom / Computer Rentals

High Speed Internet				Per Event	Total	Sun.	M	T	W	TH	F	Sat.
Free Speed Level	56.6K	(Per Event)	Free									
Speed Level 1 Wireless	256K	(Per Event)	75.00									
Speed Level 2 Wireless	512K	(Per Event)	100.00									
Speed Level 3 Wireless	768K	(Per Event)	150.00									
Wired Internet Connection		(First 3 Days)	150.00									
Speed level 3 up to 4 users		(First 3 Days)	300.00									
Speed level 3, 5 to 10 users		(First 3 Days)	500.00									
Speed level 3, 11 to 23 users		(First 3 Days)	1,000.00									
Speed level 3, 24 users & UP		(First 3 Days)	Call									
T-1 Level Dedicated Service <i>*SEE NOTE BELOW*</i>		(Per Event)	550.00									
T-1 Setup and Configuration		(Per T-1 Line)	200.00									
Private VLAN w/o internet			600.00									
Special Network Configuration requests		(Per Event)	Call									

** No additional fee with multiple users **

Network / Hardware Rental

Single Layer Switch 4/8/16 Port		(Per Event)	20.00									
Lynksys 8/8 port POE Switch*		(Per Event)	35.00									
HP 2626 24 port switch*		(Per Event)	50.00									
HP 2650 48 port switch*		(Per Event)	80.00									
Desk Top PC w/15" Mon. (No Internet)		(Per Day)	60.00									
Desk Top PC w/15" Mon. (Internet Included)		(Per Day)	100.00									
Laptop PC (Internet Included)		(Per Day)	100.00									
Portable LCD Monitor 15"		(Per Day)	20.00									
Portable LCD Monitor 42" (2 Available)		(Per Day)	125.00									
*Programing Charges may Apply												

Telecom

Single line analog*		(Per Event)	75.00									
Voicemail		(Per Box)	5.00									
<i>*Credit card machines must "dial 9"</i>				Per Event	Total	Sun.	M	T	W	TH	F	Sat.
Single line speaker phone w/line		(Per Event)	100.00									
6-party conference bridge w/phone		(Per Event)	120.00									

Grand Total _____

Form of Payment:

() Enclosed is my check or money order made payable to: Spokane Public Facilities District

() Visa () Master Card No. _____ Exp. Date: _____ 3 digit # _____

Name as it appears on card: _____

Address: _____ City _____ St _____ Zip _____

I authorize the Spokane Public Facilities District to charge my credit card for the services listed:

Authorized Signature: _____

Contact Name: _____

E-mail _____ Phone: (_____) _____