



State Fair
PARK

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Oklahoma City, OK 73147
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STATE FAIR PARK WIRED INTERNET & TELEPHONE LINE ORDER FORM

This form is intended for exhibitors, vendors or individuals not contracted directly with State Fair Park. Show promoters should use the State Fair Park Equipment/Services Pricing and Order Form available on the website or from your Event Services Manager.

Company Name: _____

Phone: _____

Contact Name: _____

Email: _____

Required to process order/payment.

Address: _____

City, ST Zip: _____

Event/Show Name: _____

Building: _____

Date(s) Required: _____

Booth #: _____

WIRED INTERNET

NOTES:

- Wireless connectivity is FREE and available in most locations. Simply access it by selecting 'State Fair' from the network options.
- Wired connectivity is not available in all locations.

of lines: _____ X \$450.00 (if ordered with at least 30 days to required date) or \$585.00 = \$ _____

TELEPHONE

NOTES FOR PHONE LINES IN BARNS/BUILDINGS (Except the Bennett Event Center):

- Instruments are not provided.
- Phone lines are ordered for local and toll free numbers only. Long distance requires a calling card.
- Dial "9" for an outside line.

of lines (regular): _____ X \$150.00 (if ordered with at least 30 days to required date) or \$175.00 = \$ _____

NOTES FOR PHONE LINES IN THE BENNETT EVENT CENTER:

- The Bennett Event Center is VoIP only.
- **Not necessary** to dial "9" for an outside line.
- Includes unlimited local and domestic long distance.

of lines (Bennett EC): _____ X \$200.00 (if ordered with at least 30 days to required date) or \$250.00 = \$ _____

GRAND TOTAL: \$ _____

Order forms should be faxed or emailed to the fax/email address above. Once your order is processed, an email will be sent with a link to a payment portal to complete your transaction by credit card. No lines will be ordered until payment is received. Payments made less than 30 days to the event will be considered late, the higher rate prevailing, and will not be ordered if the late price is not remitted.

Orders/payments made in person must be cash, cashier's check/money order or credit card if 14 days or less to required date. Personal or business checks will not be accepted unless proper amount is remitted at least 15 days to required date.