



**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 (wired or wireless)				Per Event	Total	Sun.	M	T	W	TH	F	Sat.
Free Speed Level	56.6K	(Per Event)	Free									
Speed Level 1	256K	(Per Event)	75.00									
Speed Level 2	512K	(Per Event)	100.00									
Speed Level 3	768K	(Per Event)	150.00									
Speed level 2 up to 4 users		(Per Event)	300.00									
Speed level 2, 5 to 10 users		(Per Event)	500.00									
Speed level 2, 11 to 23 users		(Per Event)	1,000.00									
Speed level 2, 24 users & UP		(Per Event)	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 even if they have a switch **

Network / Hardware Rental

Lynksys 8/4 port POE Switch *8 ports with 4 of 8 POE	(Per Event)	Call										
Lynksys 8/8 port POE Switch *8 ports with 8 of 8 POE	(Per Event)	Call										
HP 2626 24 port switch	(Per Event)	Call										
HP 2650 48 port switch	(Per Event)	Call										
Cat5e cables made to length	(Per foot)	1.75										
Desk Top PC w/15" Mon. (Available upon request)	(Per Day)	50.00										
Portable LCD Monitor 15"	(Per Day)	15.00										
Portable LCD Monitor 32"	Currently not available											
Portable LCD Monitor 42" (2 Available)	(Per Day)	75.00										
Wireless Desk Receiver	(Requires a \$30.00 Deposit)	15.00										

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: (_____) _____