

*INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN



ELECTRICAL SERVICE CONTRACT

GEORGE R. BROWN CONVENTION CENTER



Exhibitor Company Name:		Booth / Room #:		Show Name:	
Billing Company Name:			Show Start Date:		Show End Date:
Billing Company Address:			INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN		
City, State / Country, Zip:		Country:		On-site Authorized Contact:	On-site Cell Number:
Contact:		Phone Number:		Contact Email:	Cell Number:

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Effective July 1, 2026 - December 31, 2027 - V070126

ELECTRICAL SERVICES					
Includes Labor and Material for Floor plan Location - up to 100 AMPS					
	QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
120V		15	\$ 180	\$ 234	\$
		20	\$ 214	\$ 278	\$
	QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
208V 1PHASE		20	\$ 321	\$ 418	\$
		30	\$ 436	\$ 566	\$
		60	\$ 663	\$ 862	\$
		100	\$ 982	\$ 1,277	\$
		150	\$ 1,446	\$ 1,878	\$
	200	\$ 1,724	\$ 2,241	\$	
	QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
208V 3PHASE		20	\$ 435	\$ 565	\$
		30	\$ 574	\$ 748	\$
		60	\$ 982	\$ 1,277	\$
		100	\$ 1,496	\$ 1,946	\$
		150	\$ 2,093	\$ 2,721	\$
	200	\$ 2,778	\$ 3,612	\$	
	QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
480V 3PHASE		20	\$ 797	\$ 1,036	\$
		30	\$ 1,020	\$ 1,325	\$
		60	\$ 2,269	\$ 2,949	\$
		100	\$ 3,589	\$ 4,666	\$
		150	\$ 5,289	\$ 6,875	\$
	200	\$ 6,968	\$ 9,057	\$	
Subtotal					\$

ELECTRICAL OUTLETS (120 VOLTS UP TO 2000 WATTS)					
Includes Labor and Material for each service indicated on the Floor plan					
	QTY	WATTS	INCENTIVE*	STANDARD	TOTAL
		500	\$ 127	\$ 166	\$
		1000	\$ 153	\$ 200	\$
		1500	\$ 167	\$ 216	\$
		2000	\$ 180	\$ 234	\$
Subtotal					\$

A separate outlet must be ordered for each location. Additional labor and material apply to connect and disconnect service to equipment.

FLOOD LIGHTS ON A 6FT OR 8FT POLE						
Includes Electrical Services and Labor						
	QTY	WATTS	NO. LIGHTS	INCENTIVE*	STANDARD	TOTAL
		150	1 Light	\$ 68	\$ 92	\$
		150	2 Lights	\$ 74	\$ 100	\$
		300	1 Light	\$ 84	\$ 113	\$
		200	2 Lights	\$ 89	\$ 121	\$
Subtotal					\$	
ESTIMATED 21% TAX/FEES					\$	
Grand total					\$	

PAYMENT IN FULL IS REQUIRED WITH YOUR ORDER BY SHOW MOVE IN.

IMPORTANT: Orders will be canceled if payment has not been received by the show move-in. All orders that have been canceled and then replaced will not receive discount pricing.

I hereby acknowledge the above listed on-site authorized contact is permitted to make on-site changes to my order. I also acknowledge any change to my order could result in the credit card on file being charged. Upon execution of this document the Customer hereby authorizes Smart City Networks to provide services as requested herein, is authorized to request such services and acknowledges full and complete understanding of the [Terms and Conditions](#).

Power strips, extension cords & NEMA plugs available for an additional fee.

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name:	Signature:	Date:
(X) _____	(X) _____	____ / ____ / ____

When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can

Pay Via Credit Card

Make checks payable to: SMART CITY ELECTRIC, INC.
Send completed orders with payment to: 5795 W. Badura Avenue, Suite 110
 Las Vegas, NV 89118



You may reach us with questions at:
 Order online at: orders.smartcitynetworks.com
 Call: (888) 446-6911 • Fax order to (702) 943-6001
 Email: customerservice@smartcitynetworks.com

ORDER NOW

Customer Number: