*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



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Effective July 1, 2024 - December 31, 2025 - V07012024

Exhibitor Company Name:			Booth/Ro	Booth/Room#:		Show Name:				
Billing Company Name:						Show S	tart Date:	S	how End Date:	
Billing Company Address:						INCENTIVE ORDER DEADLINE:				
						14 DAYS PRIOR TO 1 ST DAY OF SHOW MOVE-IN				
City, State, Zip:			Country:	Country:		Authorized Contact:	(On-site Cell Number:		
Contact Name: Pho			Phone Numb	Phone Number:		Contact Email:		(Cell Number:	
	E					Г		FTS (120)		
ELECTRICAL SERVICES Includes Labor and Material for Floorplan Location - up to 100 AMPS					c	DUPLEX OUTLETS (120 VOLTS UP TO 2000 WATTS) Includes Labor and Material for each service indicated on the Floorplan				
		INCENTIVE*		TOTAL	5	QTY	WATTS		* STANDARD	TOTAL
QT	Y AMPS 15	\$171	STANDARD \$223			QTT	500	\$121	\$158	\$
	20	\$204	\$265	\$	_					\$
>	30	\$204 N/A	N/A	\$	_		1000	\$146	\$190	
	60	N/A	N/A	\$	_		1500	\$159	\$206	\$
	100	N/A	N/A	\$			2000	\$171	\$223	\$
	150	N/A	N/A	\$					TOTAL	
	200	N/A	N/A	\$		Asena	rate outlet must be o	rdarad for a	rch location Add	ditional labor and
, QT		INCENTIVE*	STANDARD	TOTAL			al apply to connect a			
2	20	\$306	\$398	\$						-
	30	\$415	\$539	\$			FLOOD LIGH	TS ON A	6FT OR 8F	T POLE
	60	\$631	\$821	\$			Includes	Electrical Se	rvices and Labor	
2	100	\$935	\$1,216	\$		QTY	CONFIGURATION	INCENTIV	* standard	TOTAL
Š	150	\$1,377	\$1,789	\$		GIT				
	200	\$1,642	\$2,134	\$			150 Watt - 1 light	\$65	\$88	\$
		INCENTIVE*	STANDARD	TOTAL			150 Watt - 2 light	\$70	\$95	\$
208V 3PHASE	20	\$414	\$538	\$	_		300 Watt - 1 light	\$80	\$108	\$
5	30	\$547	\$712	\$	_		300 Watt - 2 light	\$85	\$115	\$
~	60	\$935	\$1,216	\$	_		500 Wall - 2 light	φ05 		Ψ
<u>é</u> —	100	\$1,425	\$1,853	\$	_				TOTAL	
N	150 200	\$1,993 \$2,646	\$2,591 \$3,440	\$	_					
QT`		INCENTIVE*	standard	, TOTAL					SUBTOTAL \$	
	20	\$759	\$987	\$				12% FS	TIMATED TAX	\$
480V 3PHASE	30	\$971	\$1,262	\$						-
2	60	\$2,161	\$2,809	\$					RAND TOTAL	\$
	100	\$3,418	\$4,444	\$	P/	AYMENT I	N FULL IS REQUIR	ED WITH Y	OUR ORDER BY	SHOW MOVE-IN
	150	\$5,037	\$6,548	\$		IMPORTANT: Orders will be canceled if payment has not been received by the show				
100 \$0,007 \$0,040 \$ 200 \$6,636 \$8,626 \$ A				All orders that have been canceled and then replaced will not receive discount pricing.						
		, , , , , , , ,	TOTAL					. 1 . 1.		
Power s addition		nsion cords &		available for a	n sit	e changes t edit card o	owledge the above list to my order. I also ack n file being charged. U nart City Networks to j	nowledge an Jpon executic	y change to my or n of this documen	der could result in th t the Customer hereb

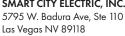
request such services and acknowledges full and complete understanding of the Terms and Conditions.

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 5795 W. Badura Ave, Ste 110 with payment to: Las Vegas NV 89118



ORDER NOW (



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

Customer Number: