

INTERNET SERVICE CONTRACT GEORGE R. BROWN CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:				
Billing Company Name:		Show Start Date:		Show	Show End Date:		
Billing Company Address:	INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN						
City, State, Zip: Country:		On-site Authorized Contact:		On-sit	On-site Cell Number:		
Contact Name:	Phone Number:		Contact Email:		Cell Number:		
BASIC INTERNET, NOT FO	R STREAMING		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 1 Private IP Address, Rout	ters PROHIBITED and wil	l not work					
1.5 Mbps Burstable To 3 Mbps (DHCP), Intended for light Internet usage				\$895	\$1,140	\$1,368	
Additional Device(s), Per Device Up to 4 [6 or more available online]				\$185	\$220	\$255	
DEDICATED INTERNET, FO	OR STREAMING, GA	MING & WEBC	AST QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 5 Public IP Addresses, Ro	outers SUPPORTED						
Dedicated 3 Mbps				\$3,495	\$4,370	\$5,244	
Dedicated 6 Mbps		\$5,900	\$7,375	\$8,850			
Dedicated 10 Mbps		\$ <i>7,</i> 850	\$9,810	\$11 <i>,77</i> 2			
Dedicated 15 Mbps		\$11,700	\$14,630	\$17,556			
Dedicated 20 Mbps		\$15,500	\$19,380	\$23,256			
Upgrade to 29 Public Static I		\$995	\$1,194	\$1,433			
Higher bandwidth service	s available for uhd stream	ning					
INTERNET EQUIPMENT &	LABOR		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Switch Rental – up to 24 por	ts			\$185	\$225	\$270	
Patch Cable (up to 100') – C	Cat5e			\$50	\$62	\$74	
Labor / Floor Work – four lir		\$125	\$125	\$125			
Distance Fee for each Interne		\$500	\$500	\$500			
WIRELESS INTERNET, Full		· · · · · · · · · · · · · · · · · · ·					
SPECIAL QUOTE, Attachme							
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				SUBTOTAL			
changes to my order. I also acknow on file being charged. Upon exec City Networks to provide services of acknowledges full and complete un	uthorizes Smart		ESTIMATED 10% TAX/FEES GRAND TOTAL				
	EPTANCE OF TERM		TIONS AND A	UTHORIZATIO	ON OF OF	RDER	
Printed Na	Printed Name: Signature:						Date:
/V\		(V)				/	/

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

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 Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110

SMART CITY NETWORKS Las Vegas, NV 89118



