

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



AIR, WATER, DRAIN & GAS 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:	
Contact:		Phone Number:		Contact Email:	
				On-site Cell Number:	
				Cell Number:	

DESCRIPTION	INCENTIVE*	BASE	QTY	TOTAL
COMPRESSED AIR, 90-100 lbs. P.S.I. (Service outlet, 1/4" Milton #715 Female Coupler)				
First Connection	\$ 278	\$ 342		\$
Additional Connections	\$ 140	\$ 174		\$
Special Connection Size: _____ CFM: _____ PSI: _____ (Call)				\$
WATER, (Service Outlet 3/4") (For equipment only)				
First Connection	\$ 177	\$ 228		\$
Additional Connections	\$ 114	\$ 142		\$
Special Connection Size: _____ (Call)				\$
NOTE: No guarantee can be made of minimum pressures. If pressure is critical, customer should arrange to have a pressure regulator valve installed.				
DRAINAGE, (3" drain line)(For equipment only) Direct Tie-in				
First Connection	\$ 158	\$ 209		\$
Additional Connections	\$ 114	\$ 152		\$
Special Connection Size: _____ (Call)				\$
FILL AND DRAIN, (One time only – Labor charge for additional fills)				
1 - 15 Gallons	\$ 76	\$ 99		\$
16 - 70 Gallons	\$ 95	\$ 127		\$
71 - 100 Gallons	\$ 127	\$ 158		\$
101 - 200 Gallons	\$ 190	\$ 228		\$
201 - 300 Gallons	\$ 221	\$ 253		\$
301 - 400 Gallons	\$ 266	\$ 317		\$
401 - 500 Gallons	\$ 304	\$ 348		\$
501 - 1,000 Gallons	\$ 633	\$ 696		\$
Each additional 500 Gallons	\$ 120	\$ 133		\$
NATURAL GAS, (Service Outlet 3/4")				
Call for quote				\$
LABOR, (Minimum 1/2 hour)				
Monday – Friday (8:00am – 4:30pm)				\$
Monday – Friday (4:30pm – 8:00am) Weekends & Holidays				\$
SPECIAL QUOTE				
Attachment A or Statement of Work (if applicable)				\$

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](#).

SUBTOTAL	\$
12% ESTIMATED TAX	\$
GRAND TOTAL	\$

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
Send completed orders
with payment to:

SMART CITY ELECTRIC, INC.
5795 W. Badura Avenue, Suite 110
Las Vegas, NV 89118



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

Customer Number:

ORDER NOW ➔

© 2026 Smart City Networks. All Rights Reserved.

Effective January 1, 2026 - December 31, 2026 - V070125