

*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:	On-site Cell Number:
Contact:		Phone Number:		Contact Email:	Cell Number:

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

COMPRESSED AIR, 90-100 LBS. P.S.I. (SERVICE OUTLET, 1/4" MILTON #715 FEMALE COUPLER)	INCENTIVE*	STANDARD	QTY	TOTAL
First Connection	\$ 278	\$ 342		\$
Additional Connections	\$ 140	\$ 174		\$
Special Connection Size: _____ CFM: _____ PSI: _____ (Call)				\$

WATER, (SERVICE OUTLET 3/4") (FOR EQUIPMENT ONLY)	INCENTIVE*	STANDARD	QTY	TOTAL
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	INCENTIVE*	STANDARD	QTY	TOTAL
First Connection	\$ 158	\$ 209		\$
Additional Connections	\$ 114	\$ 152		\$
Special Connection Size: _____ (Call)				\$

FILL AND DRAIN, (ONE TIME ONLY - LABOR CHARGE FOR ADDITIONAL FILLS)	INCENTIVE*	STANDARD	QTY	TOTAL
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		\$
404 - 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 PRIOR TO THE EVENT.

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	\$
ESTIMATED 21% TAX/FEES	\$
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: 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: