

INTERNET SERVICE CONTRACT ANAHEIM CONVENTION CENTER



| | pany 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-site Cell Number: | | |
| Contact Name: Phone Number: | | Contact Email: | Cell N | Cell Number: | | | |
| SHARED - LIGHT WIRED INTERNET, NOT FOR S | | QTY | INCENTIVE* | BASE | ON-SITE | TOTAL | |
| Includes: 1 Private IP Address, Routers PROHIBITED and will I | | | | , | | | |
| Average Usage Up to 3 Mbps Burstable To 5 Mbps | е | \$795 | \$995 | \$1,194 | | | |
| Additional Device(s), Per Device Up to 4 [6 or more | | \$131 | \$164 | \$194 | | | |
| DEDICATED INTERNET, FOR STREAMING, GAI | MING & WEBC | AST QTY | INCENTIVE* | BASE | ON-SITE | TOTAL | |
| Includes: 5 Public IP Addresses, Routers SUPPORTED | | | | , | | | |
| Dedicated 6 Mbps | | | \$3,495 | \$4,370 | \$5,244 | | |
| Dedicated 10 Mbps | | \$5,900 | \$7,375 | \$8,850 | | | |
| Dedicated 15 Mbps | | \$7,850 | \$9,810 | \$11,772 | | | |
| Dedicated 20 Mbps | | \$11,700 | \$14,630 | \$17,556 | | | |
| Dedicated 25 Mbps | | | \$15,500 | \$19,380 | \$23,256 | | |
| Upgrade to 29 Public Static IP Addresses | | | \$995 | \$1,194 | \$1,433 | | |
| Higher bandwidth services available for uhd streami | ing | | | | | | |
| INTERNET EQUIPMENT & LABOR | | QTY | INCENTIVE* | BASE | ON-SITE | TOTAL | |
| Switch Rental – up to 24 ports | | | \$185 | \$225 | \$270 | | |
| Patch Cable (up to 100') – Cat5e | | \$50 | \$62 | \$74 | | | |
| Labor / Floor Work – four lines per hour | | \$125 | \$125 | \$125 | | | |
| Distance Fee for each Internet line delivered outside the | facility | | \$500 | \$500 | \$500 | | |
| WIRELESS INTERNET, Full products catalog availab | ble online | | | | | | |
| SPECIAL QUOTE, Attachment A or Statement of Wor | rk (if applicable) | | | | | | |
| I hereby acknowledge the above listed on-site authorized | d contact is permitte | ed to make on- | | | SUBTOTAL | | |
| 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 | | | | | | | |
| Conditions. ACCEPTANCE OF TERMS | | | UTHORIZATION | ON OF OF | RDER | | |
| | | | | | | Date: | |
| (X) (X) | | | | | | /_ | |

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



ORDER NOW (Customer Number: