*INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 21 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN



INTERNET SERVICE CONTRACT WALTER E. WASHINGTON CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:	Name:			
Billing Company Name:			Show Start Date:		Show End Date:		
Billing Company Address:			INCENTIVE ORDER DEADLINE:				
0 1 7	21 DAYS PRIOR TO 1ST DAY OF SHO				F SHOW MC	OVE-IN	
City, State, Zip:		Country:	On-site Authorize	ed Contact:			
Contact Name:	Phone Number:		Contact Email:		Cell N	Cell Number:	
BASIC INTERNET, <u>NOT</u> F	OR STREAMING		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 1 Private IP Address, R	outers PROHIBITED and w	ill not work					
1.5 Mbps Burstable To 3	Mbps (DHCP), Intended f	or 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,		AMING & WEBC	AST QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 5 Public IP Addresses,	Routers SUPPORTED				,		
Dedicated 3 Mbps				\$3,495	\$4,370	\$5,244	
Dedicated 6 Mbps				\$5,900	\$7,375	\$8,850	
Dedicated 10 Mbps				\$7,850	\$9,810	\$11,772	
Dedicated 15 Mbps				\$11,700	\$14,630	\$17,556	
Dedicated 20 Mbps				\$15,500	\$19,380	\$23,256	
Upgrade to 29 Public Static IP Addresses				\$995	\$1,194	\$1,433	
	ces available for uhd stree	ıming					
INTERNET EQUIPMENT	& LABOR		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Switch Rental – up to 24 p	oorts			\$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 Inte	rnet line delivered outside t	he facility		\$500	\$500	\$500	
WIRELESS INTERNET, F	ull products catalog avai	lable online					
SPECIAL QUOTE, Attach	ment A or Statement of V	Vork (if applicable)					
I hereby acknowledge the above listed on-site authorized contact is permitted to mak site changes to my order. I also acknowledge any change to my order could result credit card on file being charged. Upon execution of this document the Customer he				SUBTOTAL			
			Customer hereby	ESTIMATED 10% TAX/FEES			
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			GRAND TOTAL				

Conditions.

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name:	Signature:	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: