## \*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: