

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



# INTERNET SERVICE CONTRACT

## HENRY B. GONZALEZ CONVENTION CENTER

Henry B. Gonzalez  
SAN ANTONIO CONVENTION CENTER

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Effective July 1, 2025 - December 31, 2026 - V070125

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, Zip:		Country:	On-site Authorized Contact:	Onsite Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

### SHARED - LIGHT WIRED INTERNET, **NOT FOR STREAMING**

QTY INCENTIVE\* BASE ON-SITE TOTAL

Includes: 1 Private IP Address, Routers PROHIBITED and will not work

Average Usage Up to 3 Mbps Burstable To 5 Mbps (DHCP), per device

\$895 \$1,140 \$1,368

Additional Device(s), Per Device Up to 4 [6 or more available online]

\$185 \$220 \$255

### DEDICATED INTERNET, **FOR STREAMING, GAMING & WEBCAST**

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

Higher Bandwidth Services Available for UHD Streaming

### 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 available online

### SPECIAL QUOTE, Attachment A or Statement of Work (if applicable)

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 10% TAX/FEES

GRAND TOTAL

### 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** SMART CITY NETWORKS  
Send completed form(s) with payment to: 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](mailto:customerservice@smartcitynetworks.com)  
Order online at: [orders.smartcitynetworks.com](https://orders.smartcitynetworks.com)  
Or fax order to (702) 943-6001

ORDER NOW

Customer Number: