



INTERNET SERVICE CONTRACT MINNEAPOLIS CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:	how Name:					
Billing Company Name:			Show Start Date:		Show	Show End Date:			
Billing Company Address:	ling Company Address:			INCENTIVE ORDER DEADLINE:					
g				AYS PRIOR TO 1ST DAY OF SHOW MOVE-IN					
City, State, Zip:		Country:	On-site Authoriz	Authorized Contact: On-site Cell Number:					
Contact Name:	Phone Number:		Contact Email:		Cell N	Cell Number:			
BASIC INTERNET, NOT F			QTY	INCENTIVE*	BASE	ON-SITE	TOTAL		
Includes: 1 Private IP Address, Ro				1	1				
1.5 Mbps Burstable To 3 Mbps (DHCP), Intended for 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,		MING & WEBC	AST QTY	INCENTIVE*	BASE	ON-SITE	TOTAL		
Includes: 5 Public IP Addresses, Dedicated 3 Mbps	Routers SUPPORTED			\$3,495	\$4,370	\$5,244			
				\$5,900					
Dedicated 6 Mbps Dedicated 10 Mbps				\$7,850	\$7,375 \$9,810	\$8,850 \$11,772			
Dedicated 15 Mbps				\$1,850	\$14,630	\$17,556			
Dedicated 20 Mbps				\$15,500	\$19,380	\$23,256			
Upgrade to 29 Public Stati	c IP Addresses			\$995	\$1,194	\$1,433			
10	ces available for uhd stream	nina		4775	ψ1,174	ψ1,400			
INTERNET EQUIPMENT			QTY	INCENTIVE*	BASE	ON-SITE	TOTAL		
Switch Rental – up to 24 p	orts			\$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, F	ull products catalo <u>g</u> availe	able online							
SPECIAL QUOTE, Attach									
I hereby acknowledge the ab						SUBTOTAL			
site changes to my order. I also acknowledge any change to my order co credit card on file being charged. Upon execution of this document the C				ESTIMATED 10% TAX/FEES					
authorizes Smart City Netwo									
request such services and ack					G	RAND 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: