

INTERNET SERVICE CONTRACT



AMERICA'S CENTER CONVENTION COMPLEX

Exhibitor Company 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:	t Name: Phone Number:			Contact Email:		Cell Number:		
BASIC INTERNET, NOT FOR	STREAMING		QT	Y INCENTIVE*	BASE	ON-SITE	TOTAL	
Includes: 1 Private IP Address, Route	ers PROHIBITED and will	not work						
1.5 Mbps Burstable To 3 Mbps (DHCP), Intended for light Internet usage				\$895	\$1,140	\$1,368		
Additional Device(s), Per De		\$185	\$220	\$255				
DEDICATED INTERNET, FO	R STREAMING, GA	MING & WEBC	AST QT	Y INCENTIVE*	BASE	ON-SITE	TOTAL	
Includes: 5 Public IP Addresses, Rou	uters SUPPORTED					T T		
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 IF		\$995	\$1,194	\$1,433				
Higher bandwidth services	available for uhd stream	ing						
INTERNET EQUIPMENT &	LABOR		QT	Y INCENTIVE*	BASE	ON-SITE	TOTAL	
Switch Rental – up to 24 ports				\$185	\$225	\$270		
Patch Cable (up to 100') – Co		\$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 availa	ble online						
SPECIAL QUOTE, Attachme	nt A or Statement of Wo	rk (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			
	PTANCE OF TERM	S AND CONDIT	TIONS AND	AUTHORIZATI	ON OF O	RDER		
Printed Name: Signature:							Date:	

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

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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:

SMART CITY NETWORKS 5795 W. Badura Avenue, Suite 110 Las Vegas, NV 89118



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