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



INTERNET SERVICE CONTRACT PHOENIX CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:				
Billing Company Name:			Show Start Date:		Show End Date:		
Billing Company Address:			INCENTIVE O	RDER DEADLINE:			
			14 D	AYS PRIOR TO	1ST DAY O	F SHOW MC	VE-IN
City, State, Zip:		Country:	On-site Authorized Contact: On-site Cell Number:				
Contact Name:	Phone Number:		Contact Email:		Cell N	Cell Number:	
SHARED - LIGHT WIRE	D INTERNET, <u>NOT</u> FOR §	STREAMING	QT	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 1 Private IP Address, R	outers PROHIBITED and will n	ot work					
Average Usage Up to 3 Mbps Burstable To 5 Mbps (DHCP), per devic			се	\$795	\$995	\$1,194	
Additional Device(s), Per Device Up to 4 [6 or more available online]			\$131	\$164	\$197		
DEDICATED INTERNET,	FOR STREAMING, GAN	AING & WEBC	CAST QT	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 5 Public IP Addresses,	Routers SUPPORTED						
Dedicated 6 Mbps				\$2,800	\$3,500	\$4,200	
Dedicated 10 Mbps				\$4,800	\$6,100	\$7,300	
Dedicated 15 Mbps				\$6,832	\$8,198	\$9,840	
Dedicated 25 Mbps				\$11,440	\$14,300	\$17,160	
Upgrade to 29 Public Stat	ric IP Addresses			\$995	\$1,194	\$1,433	
Higher bandwidth serv	ices available for uhd streamin	ng					
INTERNET EQUIPMENT	& LABOR		QT	INCENTIVE*	BASE	ON-SITE	TOTAL
Switch Rental – up to 24 p	ports			\$176	\$220	\$264	
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	
		1 11					
WIRELESS INTERNET, F SPECIAL QUOTE, Attach							
I hereby acknowledge the ak site changes to my order. I c	pove listed on-site authorized	contact is permit				SUBTOTAL	
credit card on file being cho	arged. Upon execution of thi	is document the C	Customer hereby		ESTIMATED 10	0% TAX/FEES	
authorizes Smart City Netwo request such services and acl					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: