

## INTERNET SERVICE CONTRACT PHOENIX CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:				
Billing Company Name:			Show Start Date	Show	Show End Date:  DAY OF SHOW MOVE-IN  On-site Cell Number:  Cell Number:		
Billing Company Address:	INCENTIVE ORDER DEADLINE:  14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN						
City, State, Zip: Country:			On-site Authoriz	On-sit	On-site Cell Number:		
Contact Name:	Phone Number:		Contact Email:	Cell Number:		lumber:	
BASIC INTERNET, NOT F			QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Includes: 1 Private IP Address, Routers PROHIBITED and will not work  1.5 Mbps Burstable To 3 Mbps (DHCP), Intended for light Internet usage				\$795	\$995	\$1,194	
Additional Device(s), Per	ACT OTY	\$131	\$164	\$197	TOTAL		
Includes: 5 Public IP Addresses,	FOR STREAMING, GAN Routers SUPPORTED	IING & WEBC	AST QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
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		\$995	\$1,194	\$1,433			
Higher bandwidth serv	ices available for uhd streamin	9					
INTERNET EQUIPMENT	& LABOR		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Switch Rental – up to 24 p		\$1 <i>7</i> 6	\$220	\$264			
Patch Cable (up to 100')		\$50	\$62	\$74			
Labor / Floor Work – fou		\$125	\$125	\$125			
Distance Fee for each Inte		\$500	\$500	\$500			
	Full products catalog availabl						
	nment A or Statement of Work		tad ta mala an				
I hereby acknowledge the above listed on-site authorized contact is permitted to site changes to my order. I also acknowledge any change to my order could re				JOBIOIAL			
credit card on file being charged. Upon execution of this document the Customer he				ESTIMATED 10% TAX/FEES			
authorizes Smart City Networks to provide services as requested herein, is authorized request such services and acknowledges full and complete understanding of the Term Conditions.				GRAND TOTAL			
Conditions.	CCEPTANCE OF TERMS	AND CONDI	TIONS AND A	UTHORIZATI	ON OF OF	RDER	
Printed Name: Signature: Date:							Date:
(X) (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



