

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



INTERNET & TELEPHONE CONTRACT

SEATTLE CENTER



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:	On-site Cell Number:
Contact Name:	Phone Number:		Contact Email:	Cell Number:

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Effective July 1, 2024 - December 31, 2025 - V07012024

WIRELESS INTERNET SERVICE	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
WI-FI Hot Spot – Up to 75 devices - 1.5 Mbps Up /Down per device		\$500	\$625	\$750	
DEDICATED INTERNET SERVICES, ROUTERS SUPPORTED	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Dedicated 5Mbps		\$395	\$495	\$595	
Dedicated 10Mbps		\$695	\$895	\$1,074	
Dedicated 20Mbps		\$1,195	\$1,495	\$1,795	
Additional Drop- from Dedicated Network		\$200	\$250	\$300	
INTERNET EQUIPMENT & LABOR	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Switch Rental – up to 24 ports		\$100	\$125	\$150	
Patch Cable (up to 100') – Cat5e		\$35	\$45	\$55	
Labor / Floor Work – Four Lines Per Hour		\$125	\$125	\$125	
VOICE SERVICES, PBX Service – Domestic Long Distance Included	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Single Line <input type="checkbox"/> Instrument <input type="checkbox"/> Non Dial 9 <input type="checkbox"/> International Long Distance		\$150	\$190	\$230	
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
Order online at: orders.smartcitynetworks.com
Or fax order to (702) 943-6001



Customer Number: _____