

*** 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, 2025 - December 31, 2026 - V070125

| 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:

ORDER NOW