

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



ELECTRICAL SERVICE CONTRACT

KANSAS CITY CONVENTION 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 / Country, Zip:		Country:		On-site Authorized Contact:	On-site Cell Number:
Contact:		Phone Number:		Contact Email:	Cell Number:

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Effective July 1, 2026 - December 31, 2027 - V070126

ELECTRICAL SERVICES					
Includes Labor and Material for Floor plan Location - up to 60 AMPS					
	QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
120V		20	\$ 165	\$ 190	\$
		30	\$ 185	\$ 210	\$
208V 1PHASE		20	\$ 306	\$ 400	\$
		30	\$ 380	\$ 432	\$
		60	\$ 632	\$ 821	\$
		100	\$ 935	\$ 1,216	\$
		150	\$ 1,377	\$ 1,790	\$
208V 3PHASE		200	\$ 1,642	\$ 2,134	\$
		20	\$ 414	\$ 537	\$
		30	\$ 547	\$ 575	\$
		60	\$ 587	\$ 667	\$
		100	\$ 1,425	\$ 1,853	\$
480V 3PHASE		150	\$ 1,993	\$ 2,591	\$
		200	\$ 4,025	\$ 4,428	\$
		20	\$ 739	\$ 987	\$
		30	\$ 971	\$ 1,262	\$
		60	\$ 2,161	\$ 2,809	\$
	100	\$ 3,418	\$ 4,444	\$	
	150	\$ 5,037	\$ 6,548	\$	
	200	\$ 6,636	\$ 8,628	\$	
	400	\$ 6,900	\$ 11,050	\$	
Subtotal					\$

ELECTRICAL OUTLETS (120 VOLTS)					
Includes Labor and Material for each service indicated on the Floor plan					
QTY	WATTS	AMPS	INCENTIVE*	STANDARD	TOTAL
	0 - 1,000	10	\$ 146	\$ 190	\$
	1,001 - 2,000	15	\$ 159	\$ 207	\$

ADDITIONAL SERVICES				
QTY	DESCRIPTION	INCENTIVE*	STANDARD	TOTAL
	Power Strip	\$ 50	\$ 65	\$

LABOR			
QTY	DESCRIPTION	STANDARD	TOTAL
	Monday - Friday (8:00am - 4:30pm)	\$ 90	\$
	Monday - Friday (8:00am - 4:30pm) Weekends & Holidays	\$ 190	\$

Subtotal	\$
ESTIMATED 10% TAX/FEES	\$
Grand total	\$

PAYMENT IN FULL IS REQUIRED WITH YOUR ORDER BY SHOW MOVE-IN.

IMPORTANT: Orders will be canceled if payment has not been received by the show move-in. All orders that have been canceled and then replaced will not receive discount pricing.

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](#).

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name:	Signature:	Date:
(X) _____	(X) _____	____ / ____ / ____

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 orders with payment to: 5795 W. Badura Avenue, Suite 110
 Las Vegas, NV 89118



You may reach us with questions at:
 Order online at: orders.smartcitynetworks.com
 Call: (888) 446-6911 • Fax order to (702) 943-6001
 Email: customerservice@smartcitynetworks.com



Customer Number: _____