

***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



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Effective July 1, 2025 - December 31, 2026 - V070125

| | | | | |
|--------------------------|---------------|--|-----------------------------|----------------------|
| 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: |

| ELECTRICAL SERVICES | | | | | |
|--|-----|------|------------|----------|-------|
| Includes Labor and Material for Floorplan Location - up to 60 AMPS | | | | | |
| 208V 1 PHASE | QTY | AMPS | INCENTIVE* | STANDARD | TOTAL |
| | | 20 | \$300 | \$370 | |
| | | 30 | \$330 | \$400 | |
| | | 40 | \$360 | \$430 | |
| | | 60 | \$549 | \$714 | |
| | | 100 | \$813 | \$1,057 | |
| | | 150 | \$1,197 | \$1,556 | |
| | | 200 | \$1,428 | \$1,856 | |
| 208V 3 PHASE | QTY | AMPS | INCENTIVE* | STANDARD | TOTAL |
| | | 20 | \$450 | \$475 | |
| | | 30 | \$480 | \$500 | |
| | | 40 | \$510 | \$580 | |
| | | 50 | \$550 | \$620 | |
| | | 60 | \$600 | \$700 | |
| | | 100 | \$1,239 | \$1,611 | |
| | | 150 | \$1,733 | \$2,253 | |
| | | 200 | \$2,301 | \$2,991 | |
| | | 400 | \$3,500 | \$3,850 | |
| TOTAL | | | | | |

| ELECTRICAL OUTLETS (120 VOLTS) | | | | | |
|---|------------------|-----|------------|----------|-------|
| Includes Labor and Material for each service indicated on the Floorplan | | | | | |
| QTY | WATTS | AMP | INCENTIVE* | STANDARD | TOTAL |
| | 0-1000 | 10 | \$100 | \$130 | |
| | 1001-2000 | 15 | \$150 | \$175 | |
| | Dedicated Outlet | 20 | \$165 | \$190 | |
| TOTAL | | | | | |

A separate outlet must be ordered for each location. Additional labor and material apply to connect and disconnect service to equipment.

| ADDITIONAL SERVICES | | | | |
|---------------------|--|------------|----------|-------|
| QTY | DESCRIPTION | INCENTIVE* | STANDARD | TOTAL |
| | Power Strip | \$50 | \$65 | |
| LABOR | | | | |
| | Monday – Friday (8:00am – 4:30pm) | | \$90 | |
| | Monday – Friday (4:30pm – 8:00am) Weekends & Holidays | | \$190 | |
| TOTAL | | | | |

| | |
|------------------|--|
| SUBTOTAL | |
| 5% ESTIMATED TAX | |
| 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 Ave, Ste 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

ORDER NOW ➔

Customer Number: