

**\*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:		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
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 June 30, 2023 - December 31, 2024 - V063023A

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

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

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

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

<b>SUBTOTAL</b>	
<b>5% ESTIMATED TAX</b>	
<b>GRAND TOTAL</b>	

**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](mailto:customerservice@smartcitynetworks.com)  
Order online at: [orders.smartcitynetworks.com](http://orders.smartcitynetworks.com)  
Or fax order to (702) 943-6001

**ORDER NOW** ➔

Customer Number: