

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



# AIR, WATER, DRAIN & GAS SERVICE CONTRACT

## KANSAS CITY CONVENTION CENTER



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

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:	

DESCRIPTION	QTY	INCENTIVE*	BASE	TOTAL
<b>COMPRESSED AIR</b>				
Compressed Air Connection		\$250	\$400	
Additional Connections		\$110	\$137	
<b>WATER</b>				
Water Connection		\$250	\$400	
Additional Connections		\$90	\$112	
<b>DRAINAGE</b>				
Drainage Connection		\$250	\$400	
Additional Connections		\$90	\$120	
<b>FILL AND DRAIN</b>				
1 - 15 Gallons		\$60	\$78	
16 - 70 Gallons		\$75	\$100	
71 - 100 Gallons		\$100	\$125	
101 - 200 Gallons		\$150	\$180	
201 - 300 Gallons		\$175	\$200	
301 - 400 Gallons		\$210	\$250	
401 - 500 Gallons		\$240	\$275	
501 - 1000 Gallons		\$500	\$550	
Each additional 500 Gallons		\$95	\$105	
<b>NATURAL GAS</b>				
Gas Connection		\$250	\$400	
<b>LABOR, (Minimum 1/2 hour)</b>				
Monday – Friday (8:00am – 4:30pm)		-	\$60 hr	
Monday – Friday (4:30pm – 8:00am) Weekends & Holidays		-	\$120 hr	

**SPECIAL QUOTE**, Attachment A or Statement of Work (if applicable)

**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. Labor and materials will be added.  
 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](#).

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

**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](https://orders.smartcitynetworks.com)  
 Or fax order to (702) 943-6001

**ORDER NOW**

Customer Number: