

INTERNET SERVICE CONTRACT



I-X CENTER

Exhibitor Company Name:		Booth/Room#:	Show Name:					
Billing Company Name:			Show Start Date:		Show	Show End Date:		
Billing Company Address:			INCENTIVE ORDER DEADLINE:					
			14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN					
City, State, Zip:			On-site Authorized Contact:			On-site Cell Number:		
Contact Name:	Phone Number:		Contact Email:		Cell N	Cell Number:		
SHARED - LIGHT WIRED I			QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
Includes: 1 Private IP Address, Rout Average Usage Up to 3 M				\$895	\$1,140	\$1,368		
Additional Device(s), Per De	.e	\$185	\$1,140	\$255				
DEDICATED INTERNET, FO	AST QTY	INCENTIVE*	BASE	ON-SITE	TOTAL			
Includes: 5 Public IP Addresses, Ro		MINO & WEBC	ASI GII	IIVCLIVIIVL	DAJE	011 3112	IOIAL	
Dedicated 3 Mbps				\$3,495	\$4,370	\$5,244		
Dedicated 6 Mbps				\$5,900	\$7,375	\$8,850		
Dedicated 10 Mbps				\$7,850	\$9,810	\$11,772		
Dedicated 15 Mbps				\$11,700	\$14,630	\$17,556		
Dedicated 20 Mbps		\$15,500	\$19,380	\$23,256				
Upgrade to 29 Public Static I		\$995	\$1,194	\$1,433				
Higher bandwidth service	s available for uhd streami	ing						
INTERNET EQUIPMENT &	LABOR		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
Switch Rental – up to 24 por	ts			\$185	\$225	\$270		
Patch Cable (up to 100') – Cat5e				\$50	\$62	\$74		
Labor / Floor Work – four lin		\$125	\$125	\$125				
Distance Fee for each Interne		\$500	\$500	\$500				
WIRELESS INTERNET, Full	products catalog availal	ble online						
SPECIAL QUOTE, Attachme	ent A or Statement of Wo	rk (if applicable)						
I hereby acknowledge the abov						SUBTOTAL		
site changes to my order. I also acknowledge any change to my order could result credit card on file being charged. Upon execution of this document the Customer I				ESTIMATED 10% TAX/FEES				
authorizes Smart City Networks	s authorized to			GRAND TOTAL				
request such services and acknot Conditions.	EPTANCE OF TERMS	-		UTHORIZATION	ON OF O	RDER		
Printed Na			Signatu			-	Date:	
		()()	o.g.idio			/	/	
(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 Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110

SMART CITY NETWORKS Las Vegas, NV 89118



ORDER NOW ()