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



## **CABLE TV SERVICE CONTRACT** GREATER COLUMBUS CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:							
Iling Company Name:			Show Start Date:		Sho	Show End Date:				
Billing Company Address:	ling Company Address:				INCENTIVE ORDER DEADLINE:					
				14 DA	YS PRIOR TO 1					
City, State, Zip:		Country:	On-site A	Authorize	ized Contact: On-site Cell Number:					
Contact Name:	Phone Number:		Contact Email:		Cel	Cell Number:				
CABLE TV SERVICES				QTY	INCENTIVE*	BASE	ON-SITE	TOTAL		
Premium Service – Digital	(Local & Expanded	Channels, CNN	)		<b>\$450</b> \$565 \$678					
Additional Premium Service – (per device) in same general l					\$125	\$155	\$186			
Custom requests, additior	nal premium channe	els and other ser	rvices avo	ailable	1					
SPECIAL SERVICES				QTY	INCENTIVE*	BASE	ON-SITE	TOTAL		
Labor / Floor Work – four	lines per hour				\$125	\$ 125	\$125			
Distance Fee for each Cable TV line delivered outside the facilit			у		\$500	\$500	\$500			
SPECIAL QUOTE, Attach	nment A or Statemen	t of Work (if app	olicable)							
I hereby acknowledge the abov	ve listed on-site authoriz	ed contact is permi	tted to mak							
site changes to my order. I also credit card on file being charg authorizes Smart City Network	ed. Upon execution of	this document the C	Customer he	ereby						
request such services and ackno <u>Conditions.</u>										

## ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

	Printed Name:		Signature:	Date:
(X)		(X)		//
	PAYMENT IN	N 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 (



Customer Number: