

CABLE TV SERVICE CONTRACT GREATER COLUMBUS CONVENTION CENTER



AYS PRIOR TO 1	Sho	w End Date:		
RDER DEADLINE: AYS PRIOR TO 1	Sho	w End Date:		
AYS PRIOR TO 1				
	ENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN			
On-site Authorized Contact: On-site Cell Number:				
	Cell	Number:		
INCENTIVE*	BASE	ON-SITE	TOTAL	
\$450	\$565	\$678		
ice – (per device) in same general location \$125 \$155 \$186				
Custom requests, additional premium channels and other services available				
INCENTIVE*	BASE	ON-SITE	TOTAL	
\$125	\$125	\$125		
\$500	\$500	\$500		
SUBTOTAL				
It in the hereby ized to ESTIMATED 10% TAX/FEES				
GRAND TOTAL				
Y	\$125 Y INCENTIVE* \$125 \$500	\$450 \$565 \$125 \$155 INCENTIVE* BASE \$125 \$155 INCENTIVE* BASE \$125 \$125 \$500 \$500	\$450 \$565 \$678 \$125 \$155 \$186 Y INCENTIVE* BASE ON-SITE \$125 \$125 \$125 \$500 \$500 \$500 SUBTOTAL ESTIMATED 10% TAX/FEES	

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name:	Signature:	Date:
(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

