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



## **INTERNET SERVICE CONTRACT** GREATER COLUMBUS CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:	Show Name:				
Billing Company Name:	ling Company Name:			Show Start Date:		Show End Date:		
Billing Company Address:				NTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN				
Dining Company Address.								
City, State, Zip:		Country:		n-site Authorized Contact: On-site Cell Number:				
Contact Name:	Phone Numbe	er:	Contact Email:		Cell Number:			
BASIC INTERNET, <u>NOT</u>	FOR STREAMING		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
Includes: 1 Private IP Address,				1				
	3 Mbps (DHCP), Intende			\$895	\$1,140	\$1,368		
Additional Device(s), Per Device Up to 4 [6 or more available online]			\$185	\$220	\$255			
DEDICATED INTERNET	, FOR STREAMING,	GAMING & WEBC	CAST QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
Includes: 5 Public IP Addresse	es, Routers SUPPORTED			1				
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 IP Addresses				\$995	\$1,194	\$1,433		
Higher bandwidth sei	vices available for uhd sti	reaming						
INTERNET EQUIPMEN	T & LABOR		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
Switch Rental – up to 24	ports			\$185	\$225	\$270		
Patch Cable (up to 100') – Cat5e			\$50	\$62	\$74			
Labor / Floor Work – four lines per hour				\$125	\$125	\$125		
Distance Fee for each Int	ernet line delivered outsic	le the facility		\$500	\$500	\$500		
WIRELESS INTERNET,	Full products catalog av	vailable online						
SPECIAL QUOTE, Attac	chment A or <u>Statement o</u>	f Work (if applicable)						
I hereby acknowledge the a	bove listed on-site autho	orized contact is permit				SUBTOTAL		
site changes to my order. I also acknowledge any change to my order cou				ESTIMATED 10% TAX/FEES				
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					G	RAND TOTAL		

Conditions.

## 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



ORDER NOW

Customer Number: