

INTERNET SERVICE CONTRACT COLORADO CONVENTION CENTER



| Exhibitor Company Name: | | Booth/Room#: | oth/Room#: Show Name: | | | | | |
|---|--|--------------------|-----------------------------|------------------------|----------------|----------------------|-------|--|
| Billing Company Name: | | Show Start Date: | | | 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-sit | On-site Cell Number: | | |
| | | | | | | | | |
| Contact Name: Phone Number: | | | Contact Email: | | Cell N | Cell Number: | | |
| | | | | | | | | |
| BASIC INTERNET, NOT FOR | R STREAMING | | QTY | INCENTIVE* | BASE | ON-SITE | TOTAL | |
| Includes: 1 Private IP Address, Route | ers PROHIBITED and will | not work | | | | | | |
| 1.5 Mbps Burstable To 3 Mbps (DHCP), Intended for light Internet usage | | | | \$895 | \$1,140 | \$1,368 | | |
| Additional Device(s), Per De | | \$185 | \$220 | \$255 | | | | |
| DEDICATED INTERNET, FO | R STREAMING, GA | MING & WEBC | AST QTY | INCENTIVE* | BASE | ON-SITE | TOTAL | |
| Includes: 5 Public IP Addresses, Ro | uters SUPPORTED | | | | | | | |
| 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 IF | | \$995 | \$1,194 | \$1,433 | | | | |
| Higher bandwidth services | | ng | | | | | | |
| INTERNET EQUIPMENT & | LABOR | | QTY | INCENTIVE* | BASE | ON-SITE | TOTAL | |
| Switch Rental – up to 24 ports | S | | | \$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 Internet | | \$500 | \$500 | \$500 | | | | |
| WIRELESS INTERNET, Full | products catalog availal | ole online | | | | | | |
| SPECIAL QUOTE, Attachme | nt A or Statement of Wo | rk (if applicable) | | | | | | |
| I hereby acknowledge the above | | | | | | SUBTOTAL | | |
| 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 | | | | ESTIMATED 10% TAX/FEES | | | | |
| request such services and acknowledges full and complete understanding of the Term | | | | GRAND TOTAL | | | | |
| Conditions. | EDTANICE OF TERM | S AND COND! | TIONS AND A | | | DED | | |
| | EPTANCE OF TERMS | S AND CONDI | | | ON OF OI | | | |
| Printed Nan | ne: | | Signatu | re: | | | 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:

SMART CITY NETWORKS 5795 W. Badura Avenue, Suite 110 Las Vegas, NV 89118



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