

## INTERNET SERVICE CONTRACT SAFE CREDIT UNION CONVENTION CENTER



	Show Name:					
Billing Company Name:		Show Start Date:		Show End Date:		
Billing Company Address:		Show Name:  Show Start Date:  Show End Date:  INCENTIVE ORDER DEADLINE:  14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN  On-site Authorized Contact:  On-site Cell Number:  Contact Email:  Cell Number:  TOTAL				
Country:	On-site Authori	zed Contact:	On-site Cell Number:			
	Contact Email: Cell Nun			lumber:		
	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
	e	\$895	\$1140	\$1.368		
Average Usage Up to 3 Mbps Burstable To 5 Mbps (DHCP), per device  Additional Device(s), Per Device Up to 4 [6 or more available online]			. ,			
	AST QTY				TOTAL	
	<u> </u>					
Includes: 5 Public IP Addresses, Routers SUPPORTED  Dedicated 3 Mbps			\$4,370	\$5,244		
Dedicated 6 Mbps				-		
Dedicated 10 Mbps			\$9,810			
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			\$1,194	\$1,433		
1					TOTAL	
	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL	
		\$185	\$225	\$270		
		\$50	\$62	\$74		
		\$125	\$125	\$125		
cility		\$500	\$500	\$500		
I hereby acknowledge the above listed on-site authorized contact is permitted to make on- 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			SUBTOTAL			
			,			
understanding o	f the <u>Terms and</u>					
AND CONDIT			ON OF O			
Printed Name: Signature: Date:						
(X)				/_	/	
	vailable online] ING & WEBC  acility conline (if applicable) contact is permitte to my order conducted herein, is understanding of	INCENTIVE OF 14 D. Country:  On-site Authorized to make onto to my order could result in the document the Customer hereby quested herein, is authorized to understanding of the Terms and AND CONDITIONS AND A Signate.	INCENTIVE ORDER DEADLINE:  14 DAYS PRIOR TO  Country:  On-site Authorized Contact:  Contact Email:  IREAMING OHCP), per device vailable online ING & WEBCAST  OTY INCENTIVE*  \$3,495 \$5,900 \$7,850 \$11,700 \$15,500 \$995  OTY INCENTIVE*  QTY INCENTIVE*  \$185 \$50 \$125 scility \$500  contact is permitted to make only to my order could result in the document the Customer hereby quested herein, is authorized to understanding of the Terms and  AND CONDITIONS AND AUTHORIZATIONS  Signature:	INCENTIVE ORDER DEADLINE:  14 DAYS PRIOR TO 1ST DAY O  Country:  On-site Authorized Contact:  Contact Email:  Cell N  TREAMING OHCP), per device vailable online]  ING & WEBCAST  QTY INCENTIVE* BASE  \$3,495 \$4,370 \$5,900 \$7,375 \$7,850 \$9,810 \$11,700 \$14,630 \$11,700 \$14,630 \$11,700 \$14,630 \$15,500 \$19,380 \$995 \$1,1194  QTY INCENTIVE* BASE  QTY INCENTIVE* BASE  \$185 \$225 \$50 \$62 \$125 \$125 \$125 \$125 \$125 \$125 \$125 \$125 \$125	INCENTIVE ORDER DEADLINE:   14 DAY'S PRIOR TO 1ST DAY OF SHOW MC	

## 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

SMART CITY NETWORKS Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110 Las Vegas, NV 89118



