

INTERNET SERVICE CONTRACT SAFE CREDIT UNION CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:						
Billing Company Name:			Show Start Date:		Show	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-si	On-site Cell Number:				
Contact Name:	ame: Phone Number:			Contact Email:			Cell Number:		
SHARED - LIGHT WIRED INTER	RNET, <u>NOT</u> FOR S	STREAMING	Q	Y INCENTIVE	* BASE	ON-SITE	TOTAL		
Includes: 1 Private IP Address, Routers PR						T .			
Average Usage Up to 3 Mbps Burstable To 5 Mbps (DHCP), per devic			ce	\$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 & WEBCAST QTY INCENTIVE* BASE ON-SITE TOTAL							TOTAL		
Includes: 5 Public IP Addresses, Routers	SUPPORTED			40.40	4.4.0 70	\$5044			
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 services available for uhd streaming									
INTERNET EQUIPMENT & LABOR QTY INCENTIVE* BASE ON-SITE TOTAL									
Switch Rental – up to 24 ports			Q	\$185	\$225	\$270	IOIAL		
Patch Cable (up to 100') – Cat5e				\$50	\$62	\$74			
Labor / Floor Work – four lines per hour				\$125	\$125	\$125			
Distance Fee for each Internet line delivered outside the facility				\$500	\$500	\$500			
WIRELESS INTERNET, Full products catalog available online									
SPECIAL QUOTE, Attachment A									
I hereby acknowledge the above listed on-site authorized contact is permitted to make on-					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					ESTIMATED 10% TAX/FEES				
authorizes Smart City Networks to provide services as requested herein, is a request such services and acknowledges full and complete understanding of th			is authorized t		GRAND TOTAL				
Conditions.	NCE OF TERMS	•		_	TION OF O	RDER			
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



