

*INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 21 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN



INTERNET SERVICE CONTRACT

GREENVILLE CONVENTION CENTER



Exhibitor Company Name:	Booth / Room #:	Show Name:	
Billing Company Name:	Show Start Date:	Show End Date:	
Billing Company Address:		INCENTIVE ORDER DEADLINE: 21 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN	
City, State / Country, Zip:	Country:	On-site Authorized Contact:	On-site Cell Number:
Contact:	Phone Number:	Contact Email:	Cell Number:

SHARED LIGHT WIRED INTERNET, **NOT FOR STREAMING**

Includes: 1 Private IP Address, **Routers PROHIBITED and will not work**

QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Average Usage Up to 3 Mbps Burstable To 5 Mbps (DHCP), per device	\$ 695	\$ 834	\$ 1,000	\$
Additional Device(s), Per Device	\$ 150	\$ 180	\$ 216	\$

DEDICATED INTERNET, **FOR STREAMING, GAMING & WEBCAST**

Includes: 5 Public IP Addresses, **Routers SUPPORTED**

QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Dedicated 5 Mbps	\$ 1,595	\$ 1,914	\$ 2,997	\$
Dedicated 10 Mbps	\$ 2,495	\$ 2,994	\$ 3,593	\$
Dedicated 25 Mbps	\$ 4,995	\$ 5,994	\$ 7,193	\$
Dedicated 50 Mbps	\$ 7,995	\$ 9,594	\$ 11,513	\$

Higher bandwidth services available for uhd streaming

INTERNET EQUIPMENT & 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 Internet line delivered outside the facility	\$ 500	\$ 500	\$ 500	\$

WIRELESS INTERNET, FULL PRODUCTS CATALOG AVAILABLE ONLINE

SPECIAL QUOTE, ATTACHMENT A OR STATEMENT OF WORK (IF APPLICABLE)

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT.

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 request such services and acknowledges full and complete understanding of the [Terms and Conditions](#).

Subtotal	\$
ESTIMATED 17% TAX/FEEES	\$
Grand total	\$

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name:	Signature:	Date:
(X) _____	(X) _____	____ / ____ / ____

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 orders with payment to: 5795 W. Badura Avenue, Suite 110
Las Vegas, NV 89118



You may reach us with questions at:
Order online at: orders.smartcitynetworks.com
Call: (888) 446-6911 • Fax order to (702) 943-6001
Email: customerservice@smartcitynetworks.com

Customer Number:



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