

INTERNET SERVICE CONTRACT SANTA CLARA 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						
	14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN								
City, State, Zip: Country:			On-site Authorized Contact:			On-sit	On-site Cell Number:		
Contact Name: Phone Number:			Contact Email:			Cell N	Cell Number:		
BASIC INTERNET, NOT FOR STI			Q.	TY	INCENTIVE*	BASE	ON-SITE	TOTAL	
Includes: 1 Private IP Address, Routers PROHIBITED and will not work									
1.5 Mbps Burstable To 3 Mbps (I			\$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				¢2.405	¢ 4 270	¢ 5 0 4 4		
Dedicated 3 Mbps					\$3,495	\$4,370	\$5,244		
Dedicated 6 Mbps					\$5,900	\$7,375	\$8,850	i	
Dedicated 10 Mbps					\$7,850	\$9,810	\$11,772		
Dedicated 15 Mbps Dedicated 20 Mbps				-	\$11,700	\$14,630	\$17,556		
					\$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 & LAB		ng	Q [*]	TV	INCENTIVE*	BASE	ON-SITE	TOTAL	
Switch Rental – up to 24 ports			<u> </u>	· ·	\$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 produ		· · · · · · · · · · · · · · · · · · ·			+300	ψοσσ	ψοσσ		
SPECIAL QUOTE, Attachment A									
I hereby acknowledge the above listed on-site authorized contact is permitted to site changes to my order. I also acknowledge any change to my order could recredit card on file being charged. Upon execution of this document the Custome					SUBTOTAL				
						ESTIMATED 10% TAX/FEES			
authorizes Smart City Networks to provide services as requested herein, is			authorized to		GRAND TOTAL				
request such services and acknowledges full and complete understanding of the Conditions.				ne Terms and					
ACCEPTA	NCE OF TERMS	AND CONDIT	IONS AND) Al	JTHORIZATIO	ON OF OF	RDER		
Printed Name: Signature: Date							Date:		
(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