

**\*INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 30 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN**



# INTERNET SERVICE CONTRACT

## ORANGE COUNTY CONVENTION CENTER



|                             |   |                             |                      |
|-----------------------------|---|-----------------------------|----------------------|
| Exhibitor Company Name:     | Booth / Room #:   | Show Name:                  |                      |
| Billing Company Name:       | Show Start Date:  | Show End Date:              |                      |
| Billing Company Address:    | <b>INCENTIVE ORDER DEADLINE:<br/>30 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b> |                             |                      |
| City, State / Country, Zip: | Country:  | On-site Authorized Contact: | On-site Cell Number: |
| Contact:                    | Phone Number:   | Contact Email:              | Cell Number:         |

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Effective July 1, 2026 - December 31, 2026 - V070125

| SHARED - LIGHT WIRED INTERNET, <b>NOT FOR STREAMING</b> | QTY | INCENTIVE* | BASE     | ON-SITE  | TOTAL |
|---|-----|------------|----------|----------|-------|
| Premium Internet Service                                |     | \$ 1,095   | \$ 1,395 | \$ 1,674 | \$    |
| Additional Devices for Premium Service                  |     | \$ 150     | \$ 185   | \$ 222   | \$    |

| DEDICATED INTERNET, <b>FOR STREAMING, GAMING &amp; WEBCAST</b> | QTY | INCENTIVE* | BASE     | ON-SITE   | TOTAL |
|--|-----|------------|----------|-----------|-------|
| <b>Includes: 5 Public IP Addresses, Routers SUPPORTED</b>      |     |            |          |           |       |
| 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  | \$    |
| <i>Higher bandwidth services available for uhd streaming</i>   |     |            |          |           |       |

| 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)

|   |                        |    |
|---|------------------------|----|
| <b>PAYMENT IN FULL IS REQUIRED WITH YOUR ORDER BY SHOW MOVE IN.</b>   | SUBTOTAL               | \$ |
| 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 <a href="#">Terms and Conditions</a> . | ESTIMATED 10% TAX/FEES | \$ |
|   | <b>GRAND TOTAL</b>     | \$ |

### 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:  
 Call (888) 446-6911 • Email: [customerservice@smartcitynetworks.com](mailto:customerservice@smartcitynetworks.com)  
 Order online at: [orders.smartcitynetworks.com](http://orders.smartcitynetworks.com)  
 Or fax order to (702) 943-6001



Customer Number: \_\_\_\_\_