

INTERNET SERVICE CONTRACT GEORGE R. BROWN CONVENTION CENTER



Exhibitor Company Name:		Booth/Room#:	Show Name:						
Billing Company Name:			Show Start Date:			Show End Date:			
Billing Company Address:	INCENTIVE ORDER DEADLINE:								
	14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN								
Country:			On-site Authorized Contact:			On-si	On-site Cell Number:		
Contact Name:	Phone Number:		Contact Email:			Cell Number:			
BASIC INTERNET, NOT FO	R STREAMING		G	YTQ	INCENTIVE*	BASE	ON-SITE	TOTAL	
Includes: 1 Private IP Address, Rou	ters PROHIBITED and will	not work							
1.5 Mbps Burstable To 3 Mbps (DHCP), Intended for light Internet usage					\$895	\$1,140	\$1,368		
Additional Device(s), Per Device Up to 4 [6 or more available online]					\$185	\$220	\$255		
DEDICATED INTERNET, FO	OR STREAMING, GA	MING & WEBO	CAST	ΣΤΥ	INCENTIVE*	BASE	ON-SITE	TOTAL	
Includes: 5 Public IP Addresses, R	outers SUPPORTED								
Dedicated 3 Mbps					\$3,495	\$4,370	\$5,244		
Dedicated 6 Mbps			\$5,900	\$7,375	\$8,850				
Dedicated 10 Mbps			\$ <i>7,</i> 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			\$995	\$1,194	\$1,433				
Higher bandwidth service	es available for uhd stream	ing							
INTERNET EQUIPMENT 8	LABOR		G	YTÇ	INCENTIVE*	BASE	ON-SITE	TOTAL	
Switch Rental – up to 24 poi	ts				\$185	\$225	\$270		
Patch Cable (up to 100') – (Cat5e				\$50	\$62	\$74		
Labor / Floor Work – four li	nes per hour				\$125	\$125	\$125		
Distance Fee for each Interne	et line delivered outside the	e facility			\$500	\$500	\$500		
WIRELESS INTERNET, Ful SPECIAL QUOTE, Attachm									
I hereby acknowledge the above listed on-site authorized contact is permitted to make or changes to my order. I also acknowledge any change to my order could result in the credit				- 1	SUBTOTAL				
on file being charged. Upon exec City Networks to provide services acknowledges full and complete u	authorizes Smart		ESTIMATED 10% TAX/FEES GRAND TOTAL						
,	EPTANCE OF TERM		TIONS ANI	D A	UTHORIZATIO	ON OF O	RDER		
Printed No	Printed Name:				Signature: Date:				
(X)		(Y)					/	/	

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





Customer Number: