

**\*INCENTIVE RATE APPLIES TO ORDERS RECEIVED WITH PAYMENT 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN**



# ELECTRICAL SERVICE CONTRACT

## GEORGE R. BROWN CONVENTION CENTER



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Effective June 30, 2023 - December 31, 2024 - V063023A

Exhibitor Company Name:		Booth/Room#:	Show Name:	
Billing Company Name:		Show Start Date:	Show End Date:	
Billing Company Address:		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:		Contact Email:	Cell Number:

<b>ELECTRICAL SERVICES</b>					
Includes Labor and Material for Floorplan Location - up to 100 AMPS					
	QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
<b>120V</b>		15	\$171	\$223	\$
		20	\$204	\$265	\$
		30	N/A	N/A	\$
		60	N/A	N/A	\$
		100	N/A	N/A	\$
		150	N/A	N/A	\$
		200	N/A	N/A	\$
<b>208V 1 PHASE</b>		20	\$306	\$398	\$
		30	\$415	\$539	\$
		60	\$631	\$821	\$
		100	\$935	\$1,216	\$
		150	\$1,377	\$1,789	\$
		200	\$1,642	\$2,134	\$
<b>208V 3 PHASE</b>		20	\$414	\$538	\$
		30	\$547	\$712	\$
		60	\$935	\$1,216	\$
		100	\$1,425	\$1,853	\$
		150	\$1,993	\$2,591	\$
		200	\$2,646	\$3,440	\$
<b>480V 3 PHASE</b>		20	\$759	\$987	\$
		30	\$971	\$1,262	\$
		60	\$2,161	\$2,809	\$
		100	\$3,418	\$4,444	\$
		150	\$5,037	\$6,548	\$
		200	\$6,636	\$8,626	\$
<b>TOTAL</b>					

Power strips, extension cords & NEMA plugs available for an additional fee.

<b>DUPLEX OUTLETS (120 VOLTS UP TO 2000 WATTS)</b>					
Includes Labor and Material for each service indicated on the Floorplan					
	QTY	WATTS	INCENTIVE*	STANDARD	TOTAL
		500	\$121	\$158	\$
		1000	\$146	\$190	\$
		1500	\$159	\$206	\$
		2000	\$171	\$223	\$
<b>TOTAL</b>					

A separate outlet must be ordered for each location. Additional labor and material apply to connect and disconnect service to equipment.

<b>FLOOD LIGHTS ON A 6FT OR 8FT POLE</b>					
Includes Electrical Services and Labor					
	QTY	CONFIGURATION	INCENTIVE*	STANDARD	TOTAL
		150 Watt - 1 light	\$65	\$88	\$
		150 Watt - 2 light	\$70	\$95	\$
		300 Watt - 1 light	\$80	\$108	\$
		300 Watt - 2 light	\$85	\$115	\$
<b>TOTAL</b>					

<b>SUBTOTAL</b>	\$
<b>12% ESTIMATED TAX</b>	\$
<b>GRAND TOTAL</b>	\$

**PAYMENT IN FULL IS REQUIRED WITH YOUR ORDER BY SHOW MOVE-IN.**  
**IMPORTANT:** Orders will be canceled if payment has not been received by the show move-in. All orders that have been canceled and then replaced will not receive discount pricing.

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](#).

**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 ELECTRIC, INC.**  
 Send completed orders 5795 W. Badura Ave, Ste 110  
 with payment to: 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

**ORDER NOW** ➔

Customer Number:

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# 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:		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

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BASIC INTERNET, <b>NOT FOR STREAMING</b>	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
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<b>Includes: 1 Private IP Address, Routers PROHIBITED and will not work</b>					
1.5 Mbps Burstable To 3 Mbps (DHCP), <i>Intended for light Internet usage</i>		<b>\$895</b>	\$1,140	\$1,368	
Additional Device(s), Per Device Up to 4 [6 or more available online]		<b>\$185</b>	\$220	\$255	

DEDICATED INTERNET, <b>FOR STREAMING, GAMING &amp; WEBCAST</b>	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
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<b>Includes: 5 Public IP Addresses, Routers SUPPORTED</b>					
Dedicated 3 Mbps		<b>\$3,495</b>	\$4,370	\$5,244	
Dedicated 6 Mbps		<b>\$5,900</b>	\$7,375	\$8,850	
Dedicated 10 Mbps		<b>\$7,850</b>	\$9,810	\$11,772	
Dedicated 15 Mbps		<b>\$11,700</b>	\$14,630	\$17,556	
Dedicated 20 Mbps		<b>\$15,500</b>	\$19,380	\$23,256	
Upgrade to 29 Public Static IP Addresses		<b>\$995</b>	\$1,194	\$1,433	
<i>Higher bandwidth services available for uhd streaming</i>					

INTERNET EQUIPMENT & LABOR	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
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Switch Rental – up to 24 ports		<b>\$185</b>	\$225	\$270	
Patch Cable (up to 100') – Cat5e		<b>\$50</b>	\$62	\$74	
Labor / Floor Work – four lines per hour		<b>\$125</b>	\$125	\$125	
Distance Fee for each Internet line delivered outside the facility		<b>\$500</b>	\$500	\$500	

**WIRELESS INTERNET**, Full products catalog available online  
**SPECIAL QUOTE**, Attachment A or Statement of Work (if applicable)

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	<b>SUBTOTAL</b>
	<b>ESTIMATED 10% TAX/FEEES</b>
	<b>GRAND TOTAL</b>

**ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER**

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** SMART CITY NETWORKS  
 Send completed form(s) with payment to: 5795 W. Badura Avenue, Suite 110  
 Las Vegas, NV 89118



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 Or fax order to (702) 943-6001



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

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# AIR, WATER, DRAIN & GAS 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:		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

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DESCRIPTION	INCENTIVE*	BASE	QTY	TOTAL
<b>COMPRESSED AIR, 90-100 lbs. P.S.I. (Service outlet, 1/4" Milton #715 Female Coupler)</b>				
First Connection	<b>\$253</b>	\$311		\$
Additional Connections	<b>\$127</b>	\$158		\$
Special Connection Size: _____ CFM: _____ PSI: _____ (Call)				\$
<b>WATER, (Service Outlet 3/4") (For equipment only)</b>				
First Connection	<b>\$161</b>	\$207		\$
Additional Connections	<b>\$104</b>	\$129		\$
Special Connection Size: _____ (Call)				\$
<b>NOTE: No guarantee can be made of minimum pressures. If pressure is critical, customer should arrange to have a pressure regulator valve installed.</b>				
<b>DRAINAGE, (3" drain line)(For equipment only) Direct Tie-in</b>				
First Connection	<b>\$144</b>	\$190		\$
Additional Connections	<b>\$104</b>	\$138		\$
Special Connection Size: _____ (Call)				\$
<b>FILL AND DRAIN, (One time only – Labor charge for additional fills)</b>				
1 - 15 Gallons	<b>\$69</b>	\$90		\$
16 - 70 Gallons	<b>\$86</b>	\$115		\$
71 - 100 Gallons	<b>\$115</b>	\$144		\$
101 - 200 Gallons	<b>\$173</b>	\$207		\$
201 - 300 Gallons	<b>\$201</b>	\$230		\$
301 - 400 Gallons	<b>\$242</b>	\$288		\$
401 - 500 Gallons	<b>\$276</b>	\$316		\$
501 - 1000 Gallons	<b>\$575</b>	\$633		\$
Each additional 500 Gallons	<b>\$109</b>	\$121		\$
<b>NATURAL GAS, ( Service Outlet 3/4" ) - Call for quote</b>				
<b>LABOR, (Minimum 1/2 hour)</b>		<b>LABOR</b>		
Monday – Friday (8:00am – 4:30pm)		\$90 hr		\$
Monday – Friday (4:30pm – 8:00am) Weekends & Holidays		\$180 hr		\$
<b>SPECIAL QUOTE, Attachment A or Statement of Work (if applicable)</b>				\$

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<b>SUBTOTAL</b>	\$
<b>ESTIMATED 12% TAX/FEES</b>	\$
<b>GRAND TOTAL</b>	\$

**ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER**

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

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# TELEPHONE SERVICE CONTRACT

## GEORGE R. BROWN CONVENTION CENTER



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Billing Company Address:		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

Effective June 30, 2023 - December 31, 2024 - V063023A

VOICE SERVICES, PBX Service – Domestic Long Distance Included	QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Single Line <input type="checkbox"/> Instrument <input type="checkbox"/> Non Dial 9 <input type="checkbox"/> International Long Distance		<b>\$275</b>	\$345	\$414	
Multi Line Phone with (1) main number and (1) rollover line		<b>\$415</b>	\$520	\$624	
Speaker Phone Line with Polycom Instrument		<b>\$465</b>	\$575	\$690	
Distance Fee for each Telephone line delivered outside the facility		<b>\$100</b>	\$100	\$100	

**SPECIAL QUOTE**, Attachment A or Statement of Work (if applicable)

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	<b>ESTIMATED 30% TAX/FEES</b>	
	<b>GRAND TOTAL</b>	

**ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER**

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

**PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT**

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 Or fax order to (702) 943-6001

**ORDER NOW**

Customer Number: