*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



0 2022

Smart City Networks. All Rights Reserv

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Effective

January 1, 2023–

December 31

2023- V080322

| Exhibitor Company Name: | | | | | n/Room#: | Show Name: | | | | | |
|-------------------------|-----------|--------------------|--------------------|--------------|-----------|-----------------------------|---|------------------------------------|--|---|--|
| Billing Company Name: | | | | | | Show Start Date: | | Show End Date: | | | |
| Billing Co | mpany Add | ress: | | | | INCENTIVE ORDER DEADLINE: | | | | | |
| | | | | | | | 14 DAYS PRIOR TO 1 ST DAY OF SHOW MOVE-IN | | | | |
| City, State, Zip: | | | | | try: | On-site Authorized Contact: | | | On-site Cell Number: | | |
| Contact Name: | | | Phone Number: | | | Contact Email: | | | Cell Number: | | |
| | E | LECTRICAL | SERVICE | s | | | UPLEX OUTLI | ETS (120) | VOITS UP TO 2 | 000 WATTS) | |
| Includes | | Material for Floo | | - | MPS | | des Labor and Materi | | | | |
| QT | | INCENTIVE* | STANDARD | TOTAL | | QTY | WATTS | | 'E* STANDARD | TOTAL | |
| | 15 | \$171 | \$223 | \$ | | | 500 | \$121 | \$158 | \$ | |
| | 20 | \$204 | \$265 | \$ | | | 1000 | \$146 | \$190 | \$ | |
| 120V | 30 | N/A | N/A | \$ | | | 1500 | \$159 | \$206 | \$ | |
| <u>2</u> | 60 | N/A | N/A | \$ | | | 2000 | \$171 | \$223 | \$ | |
| | 100 | N/A | N/A | \$ | | | 2000 | ψ1/1 | TOTAL | ψ | |
| | 150 | N/A | N/A | \$ | | | l | | IUIAL | | |
| | 200 | N/A | N/A | \$ | | A sepc | rate outlet must be or | dered for e | ach location. Add | litional labor and | |
| | | INCENTIVE* | STANDARD | TOTAL | | materio | al apply to connect a | nd disconne | ect service to equi | pment. | |
| 208V 1PHASE | 20 | \$306 | \$398 | \$ | | | | | | | |
| ± | 30 | \$415 | \$539 | \$ | | | | ITS ON A 6FT OR 8FT POLE | | | |
| <u> </u> | 60 100 | \$631 \$935 | \$821 \$1,216 | \$ | | | | udes Electrical Services and Labor | | | |
| <u> </u> | 150 | \$1,377 | \$1,789 | \$ | | QTY | CONFIGURATION | INCENTIV | 'E* STANDARD | TOTAL | |
| | 200 | \$1,642 | \$2,134 | \$ | | | 150 Watt - 1 light | \$65 | \$88 | \$ | |
| QT | | INCENTIVE* | STANDARD | TOTAL | | | 150 Watt - 2 light | \$70 | \$95 | \$ | |
| 208V 3PHASE | 20 | \$414 | \$538 | \$ | | | 300 Watt - 1 light | \$80 | \$108 | \$ | |
| Ì | 30 | \$547 | \$712 | \$ | | | u | | | | |
| | 60 | \$935 | \$1,216 | \$ | | | 300 Watt - 2 light | \$85 | \$ 115 | \$ | |
| ≳ | 100 | \$1,425 | \$1,853 | \$ | | | | | TOTAL | | |
| | 150 | \$1,993 | \$2,591 | \$ | | | | | | | |
| | 200 | \$2,646 | \$3,440 | \$ | | | | | SUBTOTAL | \$ | |
| | | | STANDARD | TOTAL | | | | | | | |
| ₹ | 20 | \$759 \$971 | \$987 | \$ | | | | | STIMATED TAX | \$ | |
| 480V 3PHASE | 30 60 | | \$1,262 \$2,809 | \$ | | | | | GRAND TOTAL | \$ | |
| > | 100 | \$2,161 \$3,418 | \$2,809 | \$ | PA | | N FULL IS REQUIR | | OUR ORDER BY | | |
| 2 | 150 | \$5,037 | \$6,548 | \$ | IM | PORTANT | : Orders will be canceled | d if payment l | nas not been receive | d by the show move-i | |
| 4 | 200 | \$6,636 | \$8,626 | \$ | All | orders the | t have been canceled | and then rep | placed will not rece | eive discount pricing. | |
| | 200 | <i>\\</i> 0,000 | TOTAL | + | | | | | | | |
| Power s additior | | nsion cords & 1 | | available fo | or an cre | e changes edit card o | owledge the above list to my order. I also ack n file being charged. U nart City Networks to p | nowledge ar pon executio | ny change to my or on of this documen | der could result in t the Customer herel | |

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Conditions.

| Printed Name: | | | | | | Signature: | Date: | |
|---------------|-----|--|--|----|-----|------------|-------|----|
| (X) | | | | | (X) | | | // |
| | 1 . | | | .1 | | | | |

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

request such services and acknowledges full and complete understanding of the Terms and

ORDER NOW (



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

Customer Number: