*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: