

INTERNET SERVICE CONTRACT KANSAS CITY CONVENTION CENTER



Exhibitor Company Name:	hibitor Company Name: Booth/Room#:		Show Name:			
Billing Company Name:			Show Start Date: Show End Date:			:
Billing Company Address:			INCENTIVE ORE	OFR DEADLINE:		
billing Company Address.					IST DAY OF SHO	W MOVE-IN
City, State, Zip:		Country:	On-site Authorize	ed Contact:	On-site Cell Nu	umber:
Contact Name:	Phone Number:		Contact Email:		Cell Number:	
SHARED INTERNET SERVI	CES, <u>NOT</u> FOR STREA	MING	QTY	INCENTIVE*	BASE	TOTAL
Includes: 1 Private IP Address	, Routers PROHIBITED a	nd will not work				
Shared 5 Mbps Internet C				\$900	\$1,170	
Additional Device(s) Per [<u> </u>			\$125	\$1 <i>7</i> 5	
DEDICATED INTERNET,	OR STREAMING, GA	MING & WEBC	AST QTY	INCENTIVE*	BASE	TOTAL
Routers SUPPORTED						
Dedicated 2 Mbps (Includ				\$1,800	\$2,340	
Dedicated 5 Mbps (Includ				\$4,500	\$5,850	
Dedicated 10 Mbps (Inclu				\$8,000	\$10,400	
Dedicated 15 Mbps (Includ	des 5 private IPs)			\$12,000	\$15,600	
Dedicated 20 Mbps (Inclu	des 5 private IPs)			\$14,000	N/A	
Dedicated 25 Mbps (Inclu	des 5 private IPs)			\$17,500	N/A	
Additional Device Fee				\$125	\$ 1 <i>7</i> 5	
INTERNET EQUIPMENT	& LABOR		QTY	INCENTIVE*	BASE	TOTAL
Switch Rental - up to 24 pc				\$185	\$225	
Patch Cable (up to 100') -	Cat5e			\$50	\$65	
Labor / Floor Work - fou	<u> </u>			\$125	\$125	
Distance Fee for each Inter	net line delivered outside the	e facility		\$500	\$500	
WIRELESS INTERNET, F	ull products catalog availe	ble online.				
SPECIAL QUOTE, Attachi	ment A or Statement of Wo	ork (if applicable)				
hereby acknowledge the above listed on-site authorized contact is permitted to				SUBTOTAL ESTIMATED 10% TAX/FEES		
nake on-site changes to my order. I also acknowledge any change to my order could lesult 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 nerein, is authorized to request such services and acknowledges full and complete						
				•		
				^	RAND TOTAL	

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



Customer Number:



TELEPHONE SERVICE CONTRACT KANSAS CITY CONVENTION CENTER



Exhibitor Company Name: Booth/Room#:		Show Name:				·		
Billing Company Name:			Show Star	t Date:		Show End Da	te:	
Billing Company Address:					PER DEADLINE:	ST DAY OF SHO	OW MOVE-IN	•
City, State, Zip:		Country:	On-site Au	uthorize	d Contact:	On-site Cell N	lumber:	
Contact Name:	Phone Number:		Contact En	mail:		Cell Number:		
VOICE SERVICES, PBX Service	– Domestic Long	Distance Included		QTY	INCENTIVE*	BASE	TOTAL	
Single Line without Instrument					\$250	\$300		
Single Line with Instrument					\$275	\$345		
Speaker Phone line with Polycom Instru	ument				\$465	\$575		
Direct Dial					\$300	\$350		
Distance Fee for each telephone line d	lelivered outside the	facility			\$100	\$125		
SPECIAL QUOTE, Attachment	A or Statement of	f Work (if applical	ble)					
I hereby acknowledge the above listed on-site authorized contact is permitte						SUBTOTAL		
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			this	ESTIMATED	10% TAX/FEES			
as requested herein, is authorized to request such services and acknowledge and complete understanding of the <u>Terms and Conditions</u> .						GRAND TOTAL		
				,				

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 Send completed form(s) with payment to:

SMART CITY NETWORKS 5795 W. Badura Avenue, Suite 110 Las Vegas, NV 89118







ELECTRICAL SERVICE CONTRACT KANSAS CITY CONVENTION CENTER



Exhib	itor Co	mpany N	ame:		Booth/Room#:	Show	Name:				
 Billing	ing Company Name:			Show	Start Date:		Show End	Date:			
Billing	g Comp	any Addr	ress:			INCE	NTIVE ORDER DEAD	LINE:			
							14 DAYS PRIO	R TO 13	ST DAY OF SI	HOW MOVE	·IN
City,	State, Z	lip:			Country:	On-si	te Authorized Contact:		On-site Ce	ll Number:	
Conto	act Nan	me:		Phone Number	er:	Conto	ıct Email:		Cell Numb	er:	
	1 1 1			L SERVICE:					OUTLETS (1		
Inc		Labor and	Material for Fi		- up to 60 AMPS TOTAL	QTY	cludes Labor and Mo WATTS		INCENTIVE*		oorplan TOTA
	-α11	20	\$300	\$370	TOTAL	QT1	0-1000	10	\$100	\$130	101/
IV		30	\$330	\$400			1001-2000	15	\$150	\$175	
H H		40	\$360	\$430			Dedicated Outlet	20	\$165	\$190	
208V 1PHASE		60	\$549	\$714						TOTAL	
20		100	\$813	\$1,057		A ser	parate outlet must b	e ordere	ed for each loc	ation. Addition	al labor
		150	\$1,197	\$1,556		'	material apply to a				
		200	\$1,428	\$1,856			AD	DITIO	NAL SERV	/ICES	
	QTY	AMPS	INCENTIVE*	STANDARD		QTY	DESCRIPTIO	N	INCENTIVE*	STANDARD	TOTA
SE		20	\$450	\$475			Power Strip		\$50	\$65	
Η		30	\$480	\$500					LABOR		
\ 3		40	\$510	\$580			Monday — Friday	(8:00a	m - 4:30pm)	\$90	
208V 3PHASE		50	\$550	\$620			Monday – Friday			4	
		60	\$600	\$700			Weekend			\$190	
		100	\$1,239	\$1,611						TOTAL	
		150	\$1,733	\$2,253							
		200	\$2,301	\$2,991						SUBTOTAL	
		400	\$3,500	\$3,850					5% EST	IMATED TAX	
				TOTAL					GI	RAND TOTAL	

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.

You may reach us with questions at:

Make checks payable to Send completed orders

SMART CITY NETWORKS 5795 W. Badura Ave, Ste 110 with payment to: Las Vegas NV 89118



Customer Number:





AIR, WATER, DRAIN & GAS SERVICE CONTRACT



KANSAS CITY CONVENTION CENTER

Exhibitor Company Name:	Во	ooth/Room#:	Show Name:		
Billing Company Name:			Show Start Date:	Date:	
Billing Company Address:			INCENTIVE ORDER DEAI	DLINE:	
			14 DAYS PRIC	OR TO 1ST DAY OF S	HOW MOVE-IN
City, State, Zip:	C	ountry:	On-site Authorized Contac	t: On-site C	ell Number:
Contact Name:	Phone Number:		Contact Email:	Cell Num	ber:
DESCRIPTION	NC	QTY	INCENTIVE*	BASE	TOTAL
COMPRESSED AIR			1		
Compressed Air Connection			\$250	\$400	
Additional Connections			\$110	\$13 <i>7</i>	
WATER			¢050	¢.400	
Water Connection			\$250	\$400	
Additional Connections DRAINAGE			\$90	\$112	
Drainage Connection			\$250	\$400	
Additional Connections			\$90	\$120	
FILL AND DRAIN			Ų/O	ψ120	
1 - 15 Gallons			\$60	\$78	
16 - 70 Gallons			\$75	\$100	
71 - 100 Gallons			\$100	\$125	
101 - 200 Gallons			\$150	\$180	
201 - 300 Gallons			\$175	\$200	
301 - 400 Gallons			\$210	\$250	
401 - 500 Gallons			\$240	\$275	
501 - 1000 Gallons			\$500	\$550	
Each additional 500 Gallons			\$95	\$105	
NATURAL GAS					
Gas Connection			\$250	\$400	
LABOR, (Minimum ½ hour)				LABOR	
Monday - Friday (8:00am - 4:30			-	\$60 hr	
Monday – Friday (4:30pm – 8:00			-	\$ 120 hr	
PAYMENT IN FULL IS REQ IMPORTANT: Orders will be can	UIRED WITH YOU celed if payment has	JR ORDER not been rece	ived by the show move-	in. SUBTOTAL	
All orders that have been canceled and materials will be added. I hereby acknowledge the above	listed on-site authori	zed contact is	s permitted to make on-s	ite ESTIMATED 5%	
changes to my order. I also ackno on file being charged. Upon exec City Networks to provide services	cution of this documer	nt the Custom	er hereby authorizes Sm	GRAND TOTAL	

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

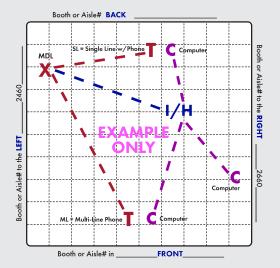
Send completed orders 5795 W. Badura Ave, Ste 110 with payment to: Las Vegas NV 89118

ORDER NOW (>



Customer Number:

"COMMUNICATIONS" FLOORPLAN WORKSHEET					
Company Name:	Show:	Booth/Room #:			
Center: Kansas City Convention Center	Customer / Ref #:				



SPECIFY YOUR DESIRED LOCATION OF SERVICES

X = MAIN DISTRIBUTION LOCATION (MDL)

The originating line(s) for service, whether overhead, a floor pocket or a column, will be delivered to a "MDL" before booth distribution. Example: Storage area, back of booth, etc. Unless specified, the default for the "MDL" will be the back of the booth or where Smart City deems the most convenient. All distribution of services to their final destination within the booth will originate from the Main Distribution Location "MDL". A per line move fee will apply to relocate services within your booth after they have been engineered and/or installed.

T = TELEPHONE/FAX

= INTERNET SERVICE

H = HUBS

PC = PATCH CABLES

C = COMPUTERS

Location of primary Internet Service "I", Hubs "H", Patch Cables "PC" and / or Computers "C". For Smart City to perform your floor work, you will need to indicate the location of each item you want cabled. Make sure to order your floor work, hubs, and patch cables early and in advance of the show moving in.

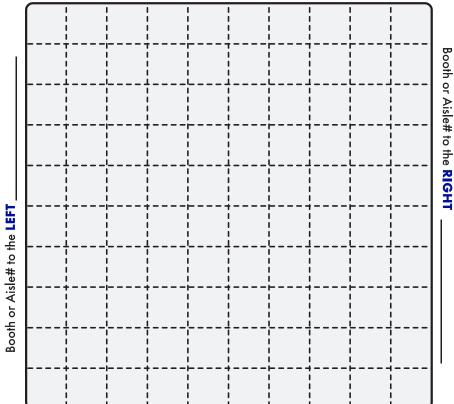
Voice and Data communications cabling. Smart City is the exclusive installer of Voice and Data communications cabling. Smart City provides cabling to booths, within booths (under carpet and flooring) and from booth-to-booth. Fiber Optic, twisted pair (Category 3, 5 and 6) and all other data and telecommunication cable fall under Smart City's area of expertise.

IMPORTANT! Prior to installation of service, a complete Floorplan is required.

Please utilize this grid should you not have your own Floorplan to send us. You may use a different Floorplan for each service group (Telephone, Internet, etc.) or combine all services on one Floorplan. For a Floorplan to be considered complete it must include all the information listed below (Main Distribution Location "MDL", designated location of items within the booth, surrounding booths, scale-length and width).

Booth Orientation: For Smart City to accurately install services a minimum of one surrounding Booth or Aisle # is required, two or more is best.

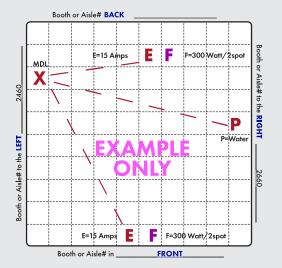
orroomaning boor	11 01 7 (1510	11 15 10	,401100	۵, ۱۰۰ ۵	,, ,,,,	10 0001.			
SOOTH SIZE	ft	x	ft		SCA	LE: 1	BOX IS	= TO _	f
	ВО	ОТН	TYPE	☐ Is	land	☐ Inlir	ne		
	Booth o	r Aisle	# BAC	K					
	!	!	!	!	!	:	!	:	



Booth or Aisle# in FRONT_____



"UTILITIES" FLOORPLAN WORKSHEET					
Company Name:	Show:	Booth/Room #:			
Center: Kansas City Convention Center	Customer / Ref #:				



SPECIFY YOUR DESIRED LOCATION OF SERVICES

X = MAIN DISTRIBUTION LOCATION (MDL)

The originating line(s) for service, whether overhead, a floor pocket or a column, will be delivered to a "MDL" before booth distribution. Example: Storage area, back of booth, etc. Unless specified, the default for the "MDL" will be the back of the booth or where Smart City deems the most convenient. All distribution of services to their final destination within the booth will originate from the Main Distribution Location "MDL". A per line move fee will apply to relocate services within your booth after they have been engineered and/or installed.

E = ELECTRICAL POWER

Example: "E-10 Amps"

F = FLOOD LIGHTS

Example: "F-300 Watt/2 Spot"

P = PLUMBING

Example: "P-Water",

"P-Compressed Air"

For Smart City to perform your floor work, you will need to indicate the location of each item you want installed. Make sure and order your floor work, flood lights and materials early and in advance of the show moving in.

IMPORTANT! Prior to installation of service, a complete Floorplan is required. Please utilize this grid should you not have your own Floorplan to send us. Submit a Floorplan for each service group (Electrical, Plumbing, etc) or combine all on one Floorplan. For a Floorplan to be considered complete it must include all the information listed below (Main drop "MDL", designated location of items within the booth, surrounding booths, scale-length and width). Smart City is the exclusive installer of Electrical, Plumbing, etc.

Rates include bringing services to the rear of standard booth or to the nearest floor port inside an island booth. Specific location requests and services greater than 100 Amps will incur additional charges. All work performed within booth to place services in other locations will be charged on a time and material basis. A connect and disconnect fee will be incurred for all connected services, whether connected direct or otherwise.

Booth Orientation: For Smart City to accurately install services a minimum of one surrounding Booth or Aisle # is required, two or more is best.

BOOTH SIZE _____ft **SCALE:** 1 BOX IS = TO _____f

BOOTH TYPE Island Inline

Booth or Aisle# to the RIGHT

Booth or Aisle# to the RIGHT

Booth or Aisle# in **FRONT**_____



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

WIRELESS PERFORMANCE AGREEMENT					
Company Name:	Show:	Booth/Room #:			
Center: Kansas City Convention Center	Customer / Ref #:				

OVERVIEW

Smart City is the exclusive provider for wired and wireless services for the Facility and has in operation a comprehensive wireless 802.11 network. The actual maximum bandwidth available depends on how many users are accessing the network simultaneously at any given time dependent upon the type of service purchased. Router, Streaming Applications, VoIP, DHCP, NAT or Proxy Servers are not allowed with this connection. Smart City can engineer custom dedicated network(s) to achieve your company objectives. Please contact us at (888) 446-6911 to discuss your network design.

CUSTOM WIRELESS NETWORKS

If you require wireless 5 GHz access for application demonstrations, Smart City is able to build a custom 5 GHz wireless network in your booth. Please call Smart City at (888) 446-6911 for a custom wireless quote.

INTERNAL NETWORKS

Smart City is the exclusive provider of all voice, wired and wireless data services. Wireless Devices not authorized by Smart City are strictly prohibited. Smart City requires all Customers showcasing their wireless products to contact Smart City 21 days prior to the show move-in so that we may engineer a cohesive network operating without interference (all approvals will incur a Wireless Engineering Management Fee). Please provide Smart City with the make and model of your wireless router for network approval (wireless access points without adjustable power outputs cannot be authorized under any circumstances). Wireless devices need to be programmed on-site following Smart City guidelines.

CUSTOMER ACCEPTANCE

Wireless service is inherently vulnerable to interference from other devices that transmit similar radio frequency signals or that operate within the same frequency spectrum. Smart City does NOT recommend wireless service for mission critical services such as presentations or product demonstrations that can accept a wired connection. Per our Terms and Conditions listed on Smart City's Customer Contract, misuse of any wireless service may result in service interruption to yourself or other Customers and can lead to disconnection of the Customer's equipment. No service refunds will be given.

ALL WIRELESS ACCESS POINTS NOT AUTHORIZED BY SMART CITY ARE PROHIBITED.

I hereby attest that I understand the limitations and vulnerabilities of the wireless service provided by Smart City. I also understand that if I use this service for any reason including, but not limited to, demonstrating, showcasing or presenting my product(s), Smart City will not be responsible for possible interference that I may experience. Upon receipt of the completed Smart City Contract, Smart City Services will be activated / available for your use.

Printed Name:	Signature:	Date:
Titlo:	Email:	Phone #