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



## ELECTRICAL SERVICE CONTRACT GEORGE R. BROWN CONVENTION CENTER



Exhibitor Company Name:				В	ooth/Room#:	Show N	Show Name:			
Billing Company Name:						Show Start Date:			Show End Date:	
Billing Co	mpany Add	ress:				INCENTIVE ORDER DEADLINE:				
						14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN				
City, State	City, State, Zip:			C	Country:	On-site Authorized Contact:		(	On-site Cell Number:	
Contact Name:			Phone Number:		(		Contact Email:		Cell Number:	
	E	LECTRICAL		S		C	UPLEX OUTL	ETS (120 \	OLTS UP TO 2	000 WATTS)
Includes		Material for Floo			O AMPS		les Labor and Mater	ial for each	service indicated	
QT	Y AMPS	INCENTIVE*	STANDARD	TC	DTAL	QTY	WATTS	INCENTIV	e* standard	TOTAL
	15	\$171	\$223	\$			500	\$121	\$158	\$
<u> </u>	20	\$204	\$265	\$			1000	\$146	\$190	\$
120V	30	N/A	N/A	\$			1500	\$159	\$206	\$
<b>2</b>	60	N/A	N/A	\$			2000	\$171	\$223	\$
	100	N/A	N/A	\$		·			TOTAL	
	150 200	N/A N/A	N/A N/A	\$						
QT		INCENTIVE*	standard		DTAL		rate outlet must be o			
	20	\$306	\$398	\$		materio	al apply to connect a	nd disconne	ct service to equi	pment.
Ŧ	30	\$415	\$539	\$			<b>FLOOD LIGH</b>	TS ON A	6FT OR 8	T POLE
<b>_</b>	60	\$631	\$821	\$		Includes Electrical Services and Labor				
208V 1PHASE	100	\$935	\$1,216	\$		QTY	CONFIGURATION	INCENTIV		TOTAL
<u>ŏ</u>	150	\$1,377	\$1,789	\$						
	200	\$1,642	\$2,134	\$			150 Watt - 1 light	\$65	\$88	\$
		INCENTIVE*	STANDARD		DTAL		150 Watt - 2 light	\$70	\$95	\$
<u> </u>	20	\$414	\$538	\$			300 Watt - 1 light	\$80	\$108	\$
ェ	30	\$547	\$712	\$			300 Watt - 2 light	\$85	\$ 115	\$
°°	60 100	\$935 \$1,425	\$1,216 \$1,853	\$			eee train 2 light	φ00	TOTAL	Ψ
208V 3PHASE	150	\$1,423	\$2,591	\$					IOIAL	
	200	\$2,646	\$3,440	\$						
QT		INCENTIVE*	STANDARD		DTAL				SUBTOTAL	\$
480V 3PHASE	20	\$759	\$987	\$				12% ES	TIMATED TAX	\$
Ĭ	30	\$971	\$1,262	\$					RAND TOTAL	\$
35	60	\$2,161	\$2,809	\$						
2	100	\$3,418	\$4,444	\$			N FULL IS REQUIR			
8 8	150	\$5,037	\$6,548	\$			Orders will be cancele			
	200	\$6,636	\$8,626	\$	All	orders that	t have been canceled	and then rep	aced will not rece	eive discount pricing.
			TOTAL		Lh	iereby ackn	owledge the above lis	ted on-site au	thorized contact is	permitted to make or
		nsion cords &		م بي من ا مرام	aite		o my order. I also ack			

## ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Conditions.

Printed Name:		Date:	
(X)	(X)		//
When your order is processed, you will receive an email		Make checks payable to	SMART CITY ELECTRIC, INC.

with a link to Smart City Networks payment portal where you can PAY VIA CREDIT CARD.

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

Customer Number:

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



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

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