

INTERNET SERVICE CONTRACT KANSAS CITY CONVENTION CENTER



Exhibitor Company Name: Booth/Room#:		Show Name:			
Billing Company Name:		Show Start Date: Show End Date:			
Billing Company Address:		INCENTIVE OR	DER DEADLINE:		
	14 DA	AYS PRIOR TO	IST DAY OF SHO	W MOVE-IN	
City, State, Zip:	Country:	On-site Authoriz	red Contact:	On-site Cell N	lumber:
Contact Name: Ph	one Number:	Contact Email:		Cell Number:	
SHARED INTERNET SERVICES, NOT		QTY	INCENTIVE*	BASE	TOTAL
Includes: 1 Private IP Address, Routers P Shared 5 Mbps Internet Connection, I			\$900	\$1,170	
Additional Device(s) Per Device Up t			\$125	\$1,170	
DEDICATED INTERNET, FOR STRE		CAST	INCENTIVE*	BASE	TOTAL
Routers SUPPORTED	AIMING, GAMING & WEB	GASI GII	INCLINITYE	DAJE	IOIAL
Dedicated 2 Mbps (Includes 3 private	IPs)		\$1,800	\$2,340	
Dedicated 5 Mbps (Includes 3 private			\$4,500	\$5,850	
Dedicated 10 Mbps (Includes 5 privat		\$8,000	\$10,400		
Dedicated 15 Mbps (Includes 5 privat	e IPs)		\$12,000	\$15,600	
Dedicated 20 Mbps (Includes 5 privat	e IPs)		\$14,000	N/A	
Dedicated 25 Mbps (Includes 5 privat	e IPs)		\$17,500	N/A	
Additional Device Fee			\$125	\$175	
INTERNET EQUIPMENT & LABOR		QTY	INCENTIVE*	BASE	TOTAL
Switch Rental - up to 24 ports			\$185	\$225	
Patch Cable (up to 100') - Cat5e			\$50	\$65	
Labor / Floor Work - four lines per h			\$125	\$125	
Distance Fee for each Internet line deli			\$500	\$500	
WIRELESS INTERNET, Full products					
SPECIAL QUOTE, Attachment A or S	tatement of Work (if applicable)				
hereby acknowledge the above listenate on-site changes to my order. I also	my order could	SUBTOTAL			
esult in the credit card on file being c Customer hereby authorizes Smart Cit	es as requested	ESTIMATED 10	0% TAX/FEES		
	such services and acknowledges full and complete Conditions.				

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

ORDER NOW (>



Customer Number:



TELEPHONE SERVICE CONTRACT KANSAS CITY CONVENTION CENTER



						CENTER
Exhibitor Company Name:		Booth/Room#:	Show Name:		,	
Billing Company Name:	Show Start Date: Show End Da			te:		
Billing Company Address:				DER DEADLINE:	ST DAY OF SHO	OW MOVE-IN
City, State, Zip:		Country:	On-site Authoriz		On-site Cell N	
Contact Name:	Phone Number:		Contact Email:		Cell Number:	
VOICE SERVICES, PBX S	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 Instrument				\$465	\$575	
Direct Dial				\$300	\$350	
Distance Fee for each telephor	ne line delivered outside the	e facility		\$100	\$125	
SPECIAL QUOTE, Attack	nment A or Statement o	f Work (if applice	ıble)			
I hereby acknowledge the to make on-site changes					SUBTOTAL	
order could result in the credocument the Customer her	edit card on file being o	charged. Upon ex	ecution of this	ESTIMATED 10% TAX/FEES		
	norized to request suching of the <u>Terms and Co</u>	services and ackr				

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 toSend 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



	tor Company N	ame:		Booth/Room#:	Show Name:				
illing	Company Nam	ne:			Show Start Date: Show End Date:			Date:	
illing	Company Addr	ress:			INCENTIVE ORDER DEADI	LINE:			
					14 DAYS PRIO	R TO 1	ST DAY OF SI	HOW MOVE	-IN
City, S	State, Zip:			Country:	On-site Authorized Contact:		On-site Ce	ell Number:	
Conta	ct Name:		Phone Number:		Contact Email: Cell Number:			per:	
	E	LECTRICA	L SERVICES		ELECTRI	CAL (OUTLETS (1	120 VOLTS)	
Inc			loorplan Location -	up to 60 AMPS	Includes Labor and Mo	aterial fo	r each service in	dicated on the F	loorplan
		INCENTIVE*		TOTAL	QTY WATTS		INCENTIVE*		TOTA
SE	20	\$300	\$370		0-1000	10	\$100	\$130	
A I	30	\$330	\$400		1001-2000	15	\$150	\$175	
	40	\$360	\$430		Dedicated Outlet	20	\$165	\$190	ı
208V 1PHASE	60	\$549	\$714					TOTAL	
	100								
7		\$813	\$1,057		A separate outlet must be				
7	150	\$1,197 \$1,428	\$1,057 \$1,556 \$1,856		material apply to c	onnect	and disconnect	service to equip	
7	150	\$1,197 \$1,428	\$1,556 \$1,856		material apply to a	DITIC	and disconnect	service to equip	oment.
	150	\$1,197	\$1,556		ADI QTY DESCRIPTION	DITIC	NAL SERV	ICES STANDARD	oment.
	150 200 QTY AMPS	\$1,197 \$1,428 INCENTIVE*	\$1,556 \$1,856 STANDARD		material apply to a	DITIC	ONAL SERVINCENTIVE*	service to equip	oment.
	150 200 QTY AMPS 20	\$1,197 \$1,428 INCENTIVE* \$450	\$1,556 \$1,856 STANDARD \$475		ADI QTY DESCRIPTION Power Strip	DITIC	ONAL SERVINCENTIVE* \$50 LABOR	service to equip /ICES STANDARD \$65	oment.
	150 200 QTY AMPS 20 30	\$1,197 \$1,428 INCENTIVE* \$450 \$480	\$1,556 \$1,856 STANDARD \$475 \$500		ADI OTY DESCRIPTION Power Strip Monday – Friday	DITIC	INCENTIVE* \$50 LABOR am - 4:30pm)	ICES STANDARD	oment.
	150 200 QTY AMPS 20 30 40	\$1,197 \$1,428 INCENTIVE* \$450 \$480 \$510	\$1,556 \$1,856 STANDARD \$475 \$500 \$580		ADI QTY DESCRIPTION Power Strip Monday – Friday Monday – Friday	(8:00c)	INCENTIVE* \$50 LABOR am - 4:30pm) om - 8:00am)	service to equip /ICES STANDARD \$65	oment.
	150 200 QTY AMPS 20 30 40 50	\$1,197 \$1,428 INCENTIVE* \$450 \$480 \$510 \$550	\$1,556 \$1,856 STANDARD \$475 \$500 \$580 \$620		ADI OTY DESCRIPTION Power Strip Monday – Friday	(8:00c)	INCENTIVE* \$50 LABOR am - 4:30pm) om - 8:00am)	SERVICE to equipole (Control of the service to equipole of the service o	oment.
	150 200 QTY AMPS 20 30 40 50 60	\$1,197 \$1,428 INCENTIVE* \$450 \$480 \$510 \$550 \$600	\$1,556 \$1,856 STANDARD \$475 \$500 \$580 \$620 \$700		ADI QTY DESCRIPTION Power Strip Monday – Friday Monday – Friday	(8:00c)	INCENTIVE* \$50 LABOR am - 4:30pm) om - 8:00am)	service to equip /ICES STANDARD \$65	oment.
	150 200 QTY AMPS 20 30 40 50 60	\$1,197 \$1,428 INCENTIVE* \$450 \$480 \$510 \$550 \$600 \$1,239	\$1,556 \$1,856 \$1,856 \$475 \$500 \$580 \$620 \$700 \$1,611		ADI QTY DESCRIPTION Power Strip Monday – Friday Monday – Friday	(8:00c)	INCENTIVE* \$50 LABOR am - 4:30pm) om - 8:00am)	service to equip /ICES STANDARD \$65 \$90 \$190 TOTAL	oment.
208V 3PHASE 2	150 200 QTY AMPS 20 30 40 50 60 100	\$1,197 \$1,428 INCENTIVE* \$450 \$480 \$510 \$550 \$600 \$1,239 \$1,733	\$1,556 \$1,856 \$1,856 \$475 \$500 \$580 \$620 \$700 \$1,611 \$2,253		ADI QTY DESCRIPTION Power Strip Monday – Friday Monday – Friday	(8:00c)	INCENTIVE* \$50 LABOR am - 4:30pm) om - 8:00am) lidays	SERVICE to equipole (Control of the service to equipole of the service o	

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)	//

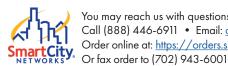
When your order is processed, you will receive an email with a link to Smart City Networks payment portal where you can PAY VIA CREDIT CARD.

You may reach us with questions at:

Order online at: https://orders.smartcitynetworks.com

Make checks payable to Send completed orders

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



Call (888) 446-6911 • Email: customerservice@smartcitynetworks.com



Customer Number:



AIR. WATER, DRAIN & GAS SERVICE CONTRACT



AIR, WAIER, DRAI	IN & GAS SERVICE CONTRAC
KANSAS CITY	CONVENTION CENTER

Exhibitor Company Name: Booth/Room#:			Show Name:				
Billing Company Name:			Show Start Date: Show End Date:				
Billing Company Address:			INCENTIVE ORDER DEADLINE:				
			14 DAYS PRIC	OR TO 1ST DAY OF	SHOW MOVE-IN		
City, State, Zip:	Соц	untry:	On-site Authorized Contac	t: On-site C	Cell Number:		
Contact Name:	Phone Number:		Contact Email:	Cell Nun	nber:		
DESCRI	IPTION	QTY	INCENTIVE*	BASE	TOTAL		
COMPRESSED AIR	ii iioit	QII	IIVEEIVIIVE	DAGE	TOTAL		
Compressed Air Connection			\$250	\$400			
Additional Connections			\$110	\$137			
WATER							
Water Connection	<u> </u>		\$250	\$400			
Additional Connections			\$90	\$112			
DRAINAGE							
Drainage Connection			\$250	\$400			
Additional Connections			\$90	\$120			
FILL AND DRAIN							
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 NATURAL GAS			\$95	\$105			
Gas Connection			\$250	\$400			
LABOR, (Minimum ½ hour)			\$230	LABOR			
Monday - Friday (8:00am -	1:30nm)		_	\$60 hr			
Monday - Friday (4:30pm -		nvs	-	\$120 hr			
SPECIAL QUOTE, Attachment A				ψ 12.0 III	<u> </u>		
PAYMENT IN FULL IS R IMPORTANT: Orders will be All orders that have been car	REQUIRED WITH YOUR	R ORDER of been rece	eived by the show move-	in. SUBTOTAL			
and materials will be added. I hereby acknowledge the ab changes to my order. I also ac	oove listed on-site authorize	ed contact is	s permitted to make on-s	ite ESTIMATED 5%			
on file being charged. Upon a City Networks to provide servi acknowledges full and comple	execution of this document ices as requested herein, is	the Custom authorized t	er hereby authorizes Smo o request such services a	art GRAND TOTAL			
acknowledges full and comple	ere understanding of the <u>let</u>	inis una Cor	iumons.				

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.

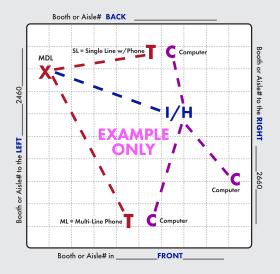
Make checks payable to SMART CITY NETWORKS

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

В

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.

ırroui	nding B	Booth o	r Aisle #	‡ is requ	uired, tv	vo or m	ore is b	est.			
00	TH SIZ	ZE	ft x		_ft	S	CALE	1 BO	X IS =	то	
			ВОС	тн тү	PE [1 Island	d \Box	Inline			
		Во	ooth or .	Aisle#	BACK_				_		
			:								
					• • •				•		Booth
		 : : :	: : :								or Ais
											e# to t
	••••	•	: 								Booth or Aisle# to the RIGHT
EFT_	••••						•••••			• • • • • • • • • • • • • • • • • • • •	1
or Aisle# to the LEFT											
or Aisle											

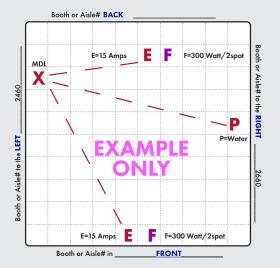
Booth or Aisle# in FRONT_____



Booth

Or fax order to (702) 943-6001

"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 x	ft	SCALE: 1 BOX IS = TO	f
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BOOTH TYPE Island Inline

Booth or Aisle# BACK

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13161	•••••				 			
5		•	•					
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Booth or Aisle# in FRONT_____



Order online at: https://orders.smartcitynetworks.com

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:
	•	
Title:	Fmail:	Phone #.