

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



ELECTRICAL 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 ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

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Effective September 9, 2021 – December 31, 2022 - V090921A

ELECTRICAL SERVICES					
Includes Labor and Material for Floorplan Location - up to 60 AMPS					
	QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
208V 1 PHASE		20	\$300	\$370	
		30	\$330	\$400	
		40	\$360	\$430	
		60	\$549	\$714	
		100	\$813	\$1,057	
		150	\$1,197	\$1,556	
	200	\$1,428	\$1,856		
	TOTAL				
	QTY	AMPS	INCENTIVE*	STANDARD	TOTAL
208V 3 PHASE		20	\$450	\$475	
		30	\$480	\$500	
		40	\$510	\$580	
		50	\$550	\$620	
		60	\$600	\$700	
		100	\$1,239	\$1,611	
		150	\$1,733	\$2,253	
		200	\$2,301	\$2,991	
	400	\$3,500	\$3,850		
	TOTAL				

ELECTRICAL OUTLETS (120 VOLTS)						
Includes Labor and Material for each service indicated on the Floorplan						
	QTY	WATTS	AMP	INCENTIVE*	STANDARD	TOTAL
		0-1000	10	\$100	\$130	
		1001-2000	15	\$150	\$175	
		Dedicated Outlet	20	\$165	\$190	
	TOTAL					

A separate outlet must be ordered for each location. Additional labor and material apply to connect and disconnect service to equipment.

ADDITIONAL SERVICES					
	QTY	DESCRIPTION	INCENTIVE*	STANDARD	TOTAL
		Power Strip	\$50	\$65	
LABOR					
		Monday – Friday (8:00am – 4:30pm)		\$90	
		Monday – Friday (4:30pm – 8:00am) Weekends & Holidays		\$190	
	TOTAL				

SUBTOTAL	
5% ESTIMATED TAX	
GRAND 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.**

Make checks payable to SMART CITY NETWORKS
Send completed orders with payment to: 5795 W. Badura Ave, Ste 110
Las Vegas NV 89118



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

ORDER NOW

Customer Number: