

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



# INTERNET SERVICE CONTRACT

## INDIANA CONVENTION CENTER & LUCAS OIL STADIUM



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Effective June 17, 2022 – December 31, 2023 - V061722A

Exhibitor Company Name:		Booth/Room#:	Show Name:	
Billing Company Name:		Show Start Date:		Show End Date:
Billing Company Address:		<b>INCENTIVE ORDER DEADLINE: 14 DAYS PRIOR TO 1ST DAY OF SHOW MOVE-IN</b>		
City, State, Zip:		Country:	On-site Authorized Contact:	On-site Cell Number:
Contact Name:	Phone Number:	Contact Email:	Cell Number:	

<b>BASIC INTERNET, <u>NOT FOR STREAMING</u></b>	QTY	INCENTIVE*	BASE	TOTAL
<b>Includes: 1 Private IP Address, Routers PROHIBITED and will not work</b>				
1.5 Mbps Burstable To 3 Mbps (DHCP), <i>Intended for light Internet usage</i>		<b>\$895</b>	\$1,140	
Additional Device(s), Per Device Up to 4 [6 or more available online]		<b>\$185</b>	\$220	

<b>DEDICATED INTERNET, FOR STREAMING, GAMING &amp; WEBCAST</b>	QTY	INCENTIVE*	BASE	TOTAL
<b>Includes: 5 Public IP Addresses, Routers SUPPORTED</b>				
Dedicated 3 Mbps		<b>\$3,495</b>	\$4,370	
Dedicated 6 Mbps		<b>\$5,900</b>	\$7,375	
Dedicated 10 Mbps		<b>\$7,850</b>	\$9,810	
Dedicated 15 Mbps		<b>\$11,700</b>	\$14,630	
Dedicated 20 Mbps		<b>\$15,500</b>	\$19,380	
Upgrade to 29 Public Static IP Addresses		<b>\$995</b>	\$1,194	
<i>Higher bandwidth services available for uhd streaming</i>				

<b>INTERNET EQUIPMENT &amp; LABOR</b>	QTY	INCENTIVE*	BASE	TOTAL
Switch Rental – up to 24 ports		<b>\$185</b>	\$225	
Patch Cable (up to 100') – Cat5e		<b>\$50</b>	\$62	
Labor / Floor Work – four lines per hour		<b>\$125</b>	\$125	
Distance Fee for each Internet line delivered outside the facility		<b>\$500</b>	\$500	

**WIRELESS INTERNET**, Full products catalog available online  
**SPECIAL QUOTE**, Attachment A or Statement of Work (if applicable)

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](#).

<b>SUBTOTAL</b>	
<b>ESTIMATED 10% TAX/FEEES</b>	
<b>GRAND TOTAL</b>	

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



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

**ORDER NOW** ➔

Customer Number: