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

ELECTRICAL SERVICE CONTRACT

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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 Contact Name: | | | On-site Cell Number: | | |
| Contact Name: | | | | | Phone Number: | | | | Contact Email: | | | Cell Number: | | |
| **ELECTRICAL SERVICES**  Includes Labor and Material for Floorplan Location - up to 100 AMPS | | | | | | | |  | **DUPLEX OUTLETS** (120 VOLTS UP TO 2000 WATTS)  Includes Labor and Material for each service indicated on the Floorplan | | | | | |
| **120V** | QTY | AMPS | INCENTIVE\* | STANDARD | |  | TOTAL | QTY | WATTS | INCENTIVE\* STANDARD | | | TOTAL |
|  | 15 | $149 | $194 | | $ | |  | 500 | $105 | | $137 | $ |
|  | 20 | $177 | $230 | | $ | |  | 1000 | $127 | | $165 | $ |
|  | 30 | N/A | N/A | | $ | |  | 1500 | $138 | | $179 | $ |
|  | 60 | N/A | N/A | | $ | |  | 2000 | $149 | | $194 | $ |
|  | 100 | N/A | N/A | | $ | |
|  | | | TOTAL | | |  |
|  | 150 | N/A | N/A | | $ | |
|  | 200 | N/A | N/A | | $ | |  | | | | | | |
| **480V 3PHASE 208V 3PHASE 208V 1PHASE** | QTY | AMPS | INCENTIVE\* | STANDARD | | TOTAL | |
|  | 20 | $266 | $346 | | $ | |
|  | 30 | $361 | $469 | | $ | |
|  | 60 | $549 | $714 | | $ | |
|  | 100 | $813 | $1,057 | | $ | |
|  | 150 | $1,197 | $1,556 | | $ | |
|  | 200 | $1,428 | $1,856 | | $ | |
| QTY | AMPS | INCENTIVE\* | STANDARD | | TOTAL | |
|  | 20 | $360 | $468 | | $ | |
|  | 30 | $476 | $619 | | $ | |
|  | 60 | $813 | $1,057 | | $ | |
|  | 100 | $1,239 | $1,611 | | $ | |
|  | 150 | $1,733 | $2,253 | | $ | |
|  | 200 | $2,301 | $2,991 | | $ | |
| QTY | AMPS | INCENTIVE\* | STANDARD | | TOTAL | |
|  | 20 | $660 | $858 | | $ | |
|  | 30 | $844 | $1,097 | | $ | |
|  | 60 | $1,879 | $2,443 | | $ | |
|  | 100 | $2,972 | $3,864 | | $ | |
|  | 150 | $4,380 | $5,694 | | $ | |
|  | 200 | $5,770 | $7,501 | | $ | |
| TOTAL | | | | | |  | |
| Power strips, extension cords & NEMA plugs available for an additional fee. | | | | | | | |

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

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **FLOOD LIGHTS ON A 6FT OR 8FT POLE**  Includes Electrical Services and Labor | | | | |
| QTY CONFIGURATION INCENTIVE\* STANDARD TOTAL | | | | |
|  | 150 Watt - 1 light | $65 | $88 | $ |
|  | 150 Watt - 2 light | $70 | $95 | $ |
|  | 300 Watt - 1 light | $80 | $108 | $ |
|  | 300 Watt - 2 light | $85 | $115 | $ |
|  | | TOTAL | |  |

|  |  |
| --- | --- |
| SUBTOTAL | $ |
| 12% ESTIMATED TAX | $ |
| **GRAND TOTAL** | $ |

**PAYMENT IN FULL IS REQUIR**ED 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.

With execution of this document the Customer hereby authorizes Smart City 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 ELECTRIC, INC.

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

Customer Number: