



Smart City
 5795 W. Badura Ave, Suite 110
 Las Vegas, Nevada 89118
 888-446-6911 • 702-943-6001 (Fax)
csr@smartcity.com



Company Name		Booth / Room	Show Name: ANAHEIM HOME & GARDEN SHOW	
Billing Name		<small>If a show directory is published, do you want your company name and assigned numbers listed?</small>	Show Dates: 8 / 21 / 15 To 8 / 23 / 15	
Billing Address		Incentive Order Deadline: 8 / 5 / 15		
City, State / Country, Zip		Email		
Contact	Telephone Number () - () - ()	Fax Number () - () - ()		
Credit Card Number: <input type="checkbox"/> AMX <input type="checkbox"/> MC <input type="checkbox"/> Visa		Expire Date (MM / YY): /		
Print Card Holder Name:		Card Holder Signature and/or Acceptance of T's & C's:		

Important! Please Note Cancellation Policy Specifics – Terms & Conditions item #12 – This document, page / thumbnail 2.

Description of Service	Type	QTY	(Price + Deposit)	Total
1. Standard Cable TV Services				
a. Digital – Premium Cable TV Service (A refundable deposit for each Digital Converter is required for each service ordered)	CTV-D		(\$ 500 + \$ 150)	
b. HDTV Cable TV Service (A refundable deposit for each Cable Modem is required for each service ordered)	CTV-H		(\$ 500 + \$ 150)	
2. Special Services				
a. Labor / Floor Work Fee per hour	FW		(\$ 125)	
b. Special Quote – Attachment A or SOW (if applicable)	MI		(Call 888-446-6911 for quote)	
3. Expedite Charge \$75 per Line (if ordered less than 14 days prior to 1st day of show move-in) x (number of lines)				
4. On Site / Move-In order fee of \$150 per line (if ordering service after show move-in has started) x (number of lines)				
5. Distance Fee of \$500 minimum for each line outside the convention venue. (\$ 500) x (number of lines)				
			SUBTOTAL	
Unused portions of deposits returned with final billing.			ESTIMATED 10% TAX / FEES DEPOSIT = SUBTOTAL x 10%	
TOTAL PAYMENT MUST ACCOMPANY ORDER. Credit Card users may fax order to 702-943-6001			GRAND TOTAL	

Notes:

- For your convenience we will use this authorization to charge your credit card for any additional amounts incurred.
- Smart City Network's Federal ID is 65-0524748.
- Smart City accepts payment in US dollars, Checks drawn on a US bank or the following credit cards: (AMEX, VISA, MC). *Make all checks payable to: Smart City.*
- Installations are due 24 hours prior to show opening
- Attach any required additional floor plans / diagrams.
- Rates include bringing the service as listed, to the booth in the most convenient manner and does not include any other Cable TV specific equipment or power to the booth.

******* Credit card authorization must be on file for all Services and applicable Taxes / Fees. *******

Customer Acceptance of Terms and Conditions: _____ Date: _____

Indicate location in Booth With an X. Island <input type="checkbox"/> Standard <input type="checkbox"/> Important! ! Include floor plan w/orientation. A move fee starting at \$ 200 per line may apply to relocate the circuit after it is installed.	FOR SMART CITY USE:	Type of Service:	Exhibitor No. 2015 - 004 - 217 -
	Special Instructions:		Payment Rec'd:
	CSR:		Date: / /

Smart City-04TV_8/11/11

CABLE TV SERVICE CONTRACT

LIMITATION OF LIABILITY

Except for claims for physical injury to persons, Smart City and its suppliers or subcontractors will not be liable for any special, or consequential damages or for loss, damage or expense directly or indirectly arising from customer's use or inability to use the system either separately or in combination with other equipment or software or for commercial loss of any kind (including loss of business profits) based upon breach of warranty, breach of contract, negligence, strict tort or any other legal theory whether or not Smart City or its suppliers or its subcontractors have been advised of the possibility of such damage or loss. Some states do not allow limits on warranties or on remedies for breach in certain transactions, in such states; the limits in this section may not apply. In no event shall liability exceed a refund of amounts actually paid to Smart City by company for their network attachment.

(1) All Exhibitor Contracts are solely between Smart City and the prospective Exhibitor; (2) Smart City is not the employee, agent, or partner of the Facility; (3) The Facility is not a party to, nor shall it have any obligations or liabilities whatsoever to any Exhibitor, under any Exhibitor Contract, including without limitation, the obligation to provide any of the services covered by such Exhibitor Contract; (4) No representations or warranties are being made by the Facility with respect to any Exhibitor Contract or any Communications Services; (5) The right of the Exhibitor to receive any Communications Service will be terminated if this Agreement is terminated for any reason provided therein; and the Facility will have no obligation to continue providing such services unless the Facility elects in its sole discretion to continue to provide such services itself or through a third party; (6) The provisions of the Exhibitor Contract are separate and independent from the provisions of the exhibitor's lease space in the building and shall not affect the exhibitor's obligations under such lease and without limiting the foregoing, in no event shall any default by Smart City under the Exhibitor Contract or any failure with respect to any Communications Services have any effect on any Exhibitor's obligations to the Facility under any lease or other occupancy agreement between such Exhibitor and the Facility.

TERMS AND CONDITIONS

- 1. **Payment** and order must be received no later than 14 days prior to the first day of show move-in or a **\$75.00 per circuit expedite charge** will be applied. If ordering on site or after show move-in has started there is a **\$150.00 per circuit** charge applied.
- 2. The prices listed on this contract do not include Federal, State or Local Taxes. Taxes will be included on your final bill.
- 3. Please provide all information requested on the form for speedy processing of your contract.
- 4. **Conditions for processing service contract / On-time Installation:**
 - a. Payment for service must accompany contract.
 - b. Incomplete contract forms will delay processing.
 - c. Booth number(s) must be identified on face of form.
 - d. Location of Cable Drop in booth must be designated on form or customer provided diagram 2 days before move-in date.
 - e. Orders /changes received within 3 days of show move-in will be worked after other orders are complete.
- 5. **Equipment Management:**
 - a. Exhibitors should pick up Digital Converters, Modems and other rental equipment at the Smart City Service Desk. Unused deposits paid will be refunded by mail within 60 days of show close following final reconciliation of your bill.
 - b. The exhibitor will be fully responsible for the protection and safekeeping of rental equipment and will be responsible for returning all rental equipment to the Smart City Service Desk by 5:00 p.m. the day following close of the show.
 - c. The Smart City Service Desk will be open to handle equipment rentals during move-in and show.
- 6. Any problems should be reported to the Smart City Service Desk.
- 7. Claims will not be considered unless filed in writing by Exhibitor prior to close of Show.
- 8. **Any additional cost incurred by SMART CITY to: 1) assist in trouble diagnosis or problem resolution found not to be the fault of SMART CITY or 2) collect information required to complete the installation that customer fails to provide may be billed to the Exhibitor at the prevailing rate.**
- 9. Only Smart City personnel are authorized to modify system wiring or cabling. Material and equipment furnished by Smart City for this service contract shall remain the property of Smart City.
- 10. Due to the cost of processing checks, any refunds due in the amount of \$10.00 or less will not be refunded except on request.
- 11. There will be a \$25.00 service charge for all returned checks.
- 12. **CANCELLATION** - There is a minimum \$150 or 10% Cancellation fee (whichever is greater). Cancellations must be in writing. Additional cancellation charges will apply for orders that have already incurred processing, labor, material, and/or engineering costs. Some broadband services and special circuits cannot be cancelled once ordered and will incur full charges listed / quoted. Credit will not be given for service installed and not used.

Complete and Return To

*** ORDERING SERVICES ***

*** FLOOR PLANS ***

MAIL CHECK OR FAX PAYMENT W/ORDER TO:

SMART CITY
 5795 W. BADURA AVENUE, SUITE 110
 LAS VEGAS, NEVADA 89118
 (888) 446-6911 FAX (702) 943-6001

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ORDER ON LINE: www.smartcity.com/orders/placeorder.asp