

HOUSTON HOME SHOW

GERORGE R. BROWN
CONVENTION CENTER

AUGUST 29 - 30, 2026

Exhibitor Services Kit

Phoenix Events





WELCOME EXHIBITORS

Houston Home Show
August 29 & 30, 2026
George R. Brown
Convention Center
Exhibit Hall A

WE'RE AT YOUR SERVICE! To enhance your presentation, we provide a wide range of items and services, including carpets, tables, chairs, custom signs, and labor assistance. If you need anything not mentioned, don't hesitate to contact us. We encourage your calls and promise exceptional service.

Save money by placing your order before the deadline. We offer two pricing options: "discount" and "standard." To qualify for the "discount" price, your order must include credit card authorization, which must be submitted to our office by the Deadline Date indicated at the top of each form. When you arrive at the show, please visit our Service Desk during setup. We will be happy to answer any questions and assist you with any last-minute needs.

All questions regarding trade show policies, display limitations, and the event schedule should be directed to:

American Consumer Shows
info@acsshow.com
516-422-8100

Each 10' x 10' Booth Space will contain:

8' High Black Back Drape
3' High Black Drape
1 Identification Sign

The exhibit area is concrete

EXHIBIT AREA INSTALLATION & DISMANTLE SCHEDULE

Setup Dates

Friday, August 28, 2026
Saturday, August 29, 2026

Setup Times

10:00AM - 4:00PM
8:00AM- 9:00AM (Late set up)

Show Dates

Saturday, August 29, 2026
Sunday, August 30, 2026

Show Times

10:00AM - 8:00PM
10:00 AM - 5:00 PM

Dismantle Dates

Sunday, August 30, 2026

Dismantle Times

5:00PM - 8:00 PM

*Early move-out is strictly prohibited. *All carriers MUST check in to pick up Exhibitor freight by 8:00 PM or freight will be brought back to the Phoenix Events warehouse, at the exhibitor's expense.



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Phoenix Events offers a diverse range of rental services for your upcoming occasion. If you can't find what you're looking for, feel free to reach out to Exhibitor Services at 972-201-5219.

<u>Exhibitor Services</u>	<u>Discount Deadline Date</u>	<u>Page Number</u>
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Booth Table	Monday, August 17, 2026	6
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- For assistance with your order, please reach out to Exhibit Services at Phoenix Events. You can contact us at 972-201-5219.
- Please send all Order Forms to Phoenix Events at: info@phoenixeventstss.org



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DISCOUNT & STANDARD PRICING

To benefit from the "discount" pricing, orders must be placed with full payment received by the discount dates specified in the show. Any orders received after this deadline will be charged at the standard prices.

**When ordering, forms must be emailed to
info@phoenixeventstss.org**

PAYMENT SCHEDULE

Phoenix Events mandates that you submit a credit card authorization with your initial order. For your convenience, this authorization will be utilized to charge your account for additional services, which may encompass labor and material handling not included in your original order. Orders that lack full payment or credit card authorization will not be processed or eligible for the discounted price. All charges must be settled in full prior to the setup of your rental items.

METHOD OF PAYMENT

We accept payments via MasterCard, Visa, or American Express, or you can opt for an invoice to be sent. All transactions must be made in U.S. dollars from a U.S. bank. **Please note that a \$35.00 service fee will apply for declined credit cards and returned NSF checks.** Additionally, Purchase Orders are not recognized as a form of payment.

CANCELLATIONS & ADJUSTMENTS

Cancellations made after the deadline will incur a charge of 50% of the original price, and **no refunds will be issued for cancellations made five days or less before installation.** Additionally, all cancellations for any order will be subject to a \$35.00 administrative processing fee. Please note that no adjustments can be made once the show has concluded. Credits will not be provided for items that have been delivered but remain unused.

TAX EXEMPTION

If you are tax-exempt, please include a copy of your sales tax exemption certificate with your order. Note that this is not a resale certificate.

I & D THIRD PARTY BILLING

The exhibiting company is ultimately responsible for the payment of all charges. If no arrangements are made for payment of invoice by a third party prior to the last day of the show, charges will revert back to the exhibiting company.

MISCELLANEOUS

Any rental items that are not ordered but are discovered in the booth space will be billed at the "standard" pricing. If rental items are either damaged or missing from your booth after the show, the exhibiting company will be charged the full market value, which will be processed using the credit card on file. Additionally, all rental items will incur any relevant taxes and administration fees.



ORDER PAYMENT & SUMMARY FORM

Discount Price Deadline Date

Monday, August 17, 2026

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Booth Table Order	\$ _____
Booth Furnishings Order	\$ _____
Booth Accesories Order	\$ _____
Carpet Order	\$ _____
Estimated Material Handling Order	\$ _____
Back to Warehouse Order	\$ _____

TOTAL AMOUNT DUE WITH ADMINISTRATION FEE AND TAX \$ _____

ALL FREIGHT MUST HAVE A LIFT GATE OR WILL NOT BE ACCEPTED

All complaints must be addressed before the show begins for any refunds to be considered.
Complaints made after the show has started will not qualify for a refund.

Phoenix Events reserves the right to correct orders figured incorrectly.

Company / Exhibitor Name _____
Ordered By _____ Booth Number _____
Address _____ City /
State _____ Zip Code _____ Phone (____) _____
Email _____

PAYMENT: Payment must be received by the discount deadline date in order to qualify for discount prices. All other orders will be charged standard prices.

Circle One: AMEX MASTERCARD VISA

Card Number _____
Name on Card _____ Expiration Date _____ Security Code _____
Address on Card _____

A \$35.00 service fee will be charged for declined credit cards and returned NSF checks. All charges must be paid before delivery of exhibit materials. No adjustments will be made after the close of the show.



BOOTH PACKAGE OPTIONS

Discount Price Deadline Date

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Packages will be for PRE ORDERING ONLY - these will NOT be available for onsite ordering. Exhibitors can mix and match 2 packages only. (ie: order package 1 & 3, or 2 & 4)

	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>TOTAL</u>
<u>PACKAGE 1</u>	\$49.99	\$67.99	\$ _____
1 - 6' SKIRTED TABLE			
2 - FOLDING CHAIRS			
<u>PACKAGE 2</u>	\$150.99	\$202.99	\$ _____
1 - 6' SKIRTED TABLE			
2 - FOLDING CHAIRS			
1 - 10'x10' CARPET			
<u>PACKAGE 3</u>	\$75.99	\$102.99	\$ _____
1 - 30" ROUND COCKTAIL (30" OR 40" TALL)			
(CAN BE WITH/WITHOUT CLOTH)			
2 - BARSTOOLS			
<u>PACKAGE 4</u>	\$165.99	\$224.09	\$ _____
2 - 30" ROUND COCKTAIL (30" OR 40" TALL)			
(CAN BE WITH/WITHOUT CLOTH)			
4 - BARSTOOLS			

*****No refunds will be issued, only credits will be issued if problems occur. Exhibitors will be responsible for damages/missing furniture.***

SUBTOTAL \$ _____
3.50% ADMINISTRATION FEE \$ _____
TOTAL \$ _____
8.25% SALES TAX \$ _____
TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTHNUMBER _____

Phoenix Events ~ 2131 N. Collins, Suite 433-502 ~ Arlington, TX 76011 Phone: 972-201-5219
info@phoenixeventstss.org



BOOTH TABLE ORDER FORM

Discount Price Deadline Date
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<u>QUANTITY</u>	<u>TABLES - 24" WIDE x 30" TALL</u>	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>TOTAL</u>
_____	4' SKIRTED	\$74.89	\$101.11	\$ _____
_____	4' UNSKIRTED	\$58.65	\$79.20	\$ _____
_____	6' SKIRTED	\$85.27	\$115.15	\$ _____
_____	6' UNSKIRTED	\$69.26	\$93.50	\$ _____
_____	8' SKIRTED	\$97.68	\$131.87	\$ _____
_____	8' UNSKIRTED	\$81.45	\$109.96	\$ _____
_____	4TH SIDE TABLE DRAPE	\$32.26	\$43.56	\$ _____
_____	TABLE SKIRT, 30" TALL	\$32.26	\$43.56	\$ _____

Please Circle Drape Color BLACK BLUE BURGUNDY GREEN RED WHITE

<u>QUANTITY</u>	<u>COUNTER HIGH TABLES - 24" WIDE x 42"</u>	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>TOTAL</u>
_____	TALL 4' SKIRTED	\$90.90	\$122.76	\$ _____
_____	4' UNSKIRTED	\$73.97	\$99.88	\$ _____
_____	6' SKIRTED	\$103.31	\$139.48	\$ _____
_____	6' UNSKIRTED	\$86.15	\$116.34	\$ _____
_____	8' SKIRTED	\$118.40	\$159.86	\$ _____
_____	8' UNSKIRTED	\$102.39	\$138.25	\$ _____
_____	4TH SIDE TABLE DRAPE	\$36.08	\$48.71	\$ _____
_____	TABLE SKIRT, 42" TALL	\$36.08	\$48.71	\$ _____

Please Circle Drape Color BLACK BLUE BURGUNDY GREEN RED WHITE

SUBTOTAL \$ _____
3.50% ADMINISTRATION FEE \$ _____
TOTAL \$ _____
8.25% SALES TAX \$ _____
TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTHNUMBER _____



FURNITURE ORDER FORM

Discount Price Deadline Date
Monday, August 17, 2026
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<u>QUANTITY</u>	<u>FURNITURE</u>	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>TOTAL</u>
_____	Folding Chair	\$19.50	\$36.35	\$ _____
_____	Padded Side Chair	\$45.00	\$60.75	\$ _____
_____	Padded Arm Chair	\$54.00	\$72.90	\$ _____
_____	Counter Stool with Back	\$78.00	\$105.30	\$ _____
_____	Padded Swivel Chair	\$75.00	\$101.25	\$ _____
_____	30" Round x 30" High Pedestal Table	\$95.00	\$128.25	\$ _____
_____	30" Round x 40" High Pedestal Table	\$95.00	\$128.25	\$ _____
_____	Black Tablecloth for 30" Round x 30" Tall Table	\$26.65	\$36.00	\$ _____
_____	Black Tablecloth for 30" Round x 40" Tall Table	\$26.65	\$36.00	\$ _____
_____	White Tablecloth for 30" Round x 30" Tall Table	\$26.65	\$36.00	\$ _____
_____	White Tablecloth for 30" Round x 40" Tall Table	\$26.65	\$36.00	\$ _____
_____	Grid Wall - 2' X 7'	\$55.00	\$35.10	\$ _____
_____	Grid Wall Arms	\$ 5.00	\$6.75	\$ _____

SUBTOTAL \$ _____
3.50% ADMINISTRATION FEE \$ _____
TOTAL \$ _____
8.25% SALES TAX \$ _____
TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTH NUMBER _____



ACCESSORY ORDER FORM

Discount Price Deadline Date
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<u>QUANTITY</u>	<u>ACCESSORIES</u>	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>TOTAL</u>
_____	Aluminum Floor Easel	\$38.50	\$51.98	\$ _____
_____	Bag Stand	\$68.75	\$92.84	\$ _____
_____	Crossbar	\$16.50	\$22.83	\$ _____
_____	Upright & Base	\$22.00	\$29.70	\$ _____
_____	Super Base	\$16.50	\$22.83	\$ _____
_____	Drape Panels - 3' High	\$13.75	\$18.54	\$ _____
_____	Drape Panels - 8' High	\$13.75	\$18.54	\$ _____
_____	Clothing Rack	\$63.97	\$86.35	\$ _____
_____	Chrome Sign Holder	\$63.97	\$86.35	\$ _____
_____	Fish Bowl	\$13.20	\$17.82	\$ _____
_____	Literature Rack	\$85.80	\$115.83	\$ _____
_____	Raffle Ticket Drum	\$93.50	\$126.23	\$ _____
_____	Waste Basket	\$17.05	\$22.99	\$ _____

SUBTOTAL \$ _____
3.50% ADMINISTRATION FEE \$ _____
TOTAL \$ _____
8.25% SALES TAX \$ _____
TOTAL AMOUNT DUE \$ _____

EXHIBITOR NAME _____ BOOTH NUMBER _____



CARPET ORDER FORM

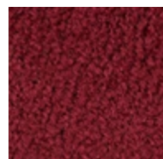
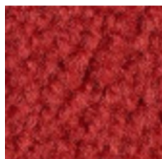
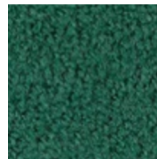
Discount Price Deadline Date
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<u>QUANTITY</u>	<u>STANDARD CARPET</u>	<u>DISCOUNT</u>	<u>STANDARD</u>	<u>TOTAL</u>
_____	10' X 10' CARPET	\$121.44	\$163.94	\$ _____
_____	10' X 20' CARPET	\$242.88	\$327.89	\$ _____
_____	10' X 30' CARPET	\$364.32	\$491.83	\$ _____
_____	10' X 40' CARPET	\$485.76	\$655.78	\$ _____

CARPET COLOR (PLEASE CIRCLE): BLUE HUNTER GREEN RED MAROON GRAY BLACK



SPECIAL CUT CARPETING—32 OZ WT

DISCOUNT

STANDARD

_____ SQ FT FULL COVERAGE CARPET \$ 3.20 PER SQ FT \$ 4.31 PER SQ FT \$ _____

SIZE: _____ FT X _____ FT

OPTIONS

(100 SQ FT MINIMUM)

_____ SQ FT CARPET PAD \$ 1.16 PER SQ FT \$ 1.63 PER SQ FT \$ _____

SIZE: _____ FT X _____ FT

_____ SQ FT VISQUEEN COVERING \$.84 PER SQ FT \$ 1.10 PER SQ FT \$ _____

SIZE: _____ FT X _____ FT

SUBTOTAL \$ _____

3.50% ADMINISTRATION FEE \$ _____

TOTAL \$ _____

8.25% SALES TAX \$ _____

TOTAL AMOUNT DUE \$ _____

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MATERIAL HANDLING LIMITS OF LIABILITY

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PHOENIX EVENTS LIABILITY SHALL BE LIMITED TO THE PHYSICAL LOSS OR DAMAGE TO THE SPECIFIC ARTICLE THAT IS LOST OR DAMAGED AS DESCRIBED BELOW

1. Phoenix Events. shall not be responsible for damage to crated materials, materials improperly packed, or concealed damage.
2. Phoenix Events. shall not be responsible for loss, theft or disappearance of exhibitor's materials after same have been delivered to exhibitor's booth.
3. Phoenix Events. shall not be responsible for loss, theft, or disappearance of materials before they are picked up from exhibitor's booth for reloading after the show. Bills of Lading covering outgoing shipments that are furnished to Phoenix Events. by exhibitors will be checked at time of actual pick up from booth and corrections made where disappearances occur.
4. Phoenix Events. shall not be liable to any extent, whatsoever, for any actual, potential, or assumed loss of profits or revenue, or for any collateral costs, which may result from any loss or damage to an exhibitor's material which make it impossible or impractical to exhibit same.
5. The consignment or delivery of a shipment to Phoenix Events. by an exhibitor, or by any shipper on behalf of an exhibitor, shall be construed as an acceptance by such exhibitor, and/or other shipper, of the terms and conditions set forth in this bulletin.
6. Phoenix Events. shall exercise ordinary diligence and care in receiving, handling, and storage of all shipments. Phoenix Events. shall not be responsible for loss or damage by fire, acts of god, or causes beyond its control Phoenix Events. liability shall be limited to the physical loss or damage to the specific article that is lost or damaged. In any case, the liability of Phoenix Events. is limited to \$.30 per pound per article, with a maximum of \$50.00 per item and a maximum of \$1,000 per shipment. This applies while these goods are in the Phoenix Events. warehouse and in vehicles for delivery.
7. Claims for loss or damage that are not submitted to Phoenix Events. within 30 days of the close of the show on which the loss or damage occurred shall be considered waived. No suit or action shall be brought against Phoenix Events. or its subcontractors more than one year after the accrual of the cause of action thereof.
8. Shipments received without receipts, freight bills, or specific unit counts on receipts or freight bills (i.e. one lot, 800 cub. ft., etc.) such as UPS or van lines, will be delivered to the exhibitor's booth without guarantee of piece count or condition. Phoenix Events. will assume no liability for such shipments.
9. Empty container labels will be available at the Phoenix Events Service Desk. Affixing the labels is the sole responsibility of the exhibitor and/or representative. All previous labels should be completely removed. Phoenix Events. assumes no responsibility for errors in the aforementioned procedure, removal of containers with old empty labels and without Phoenix Events. labels, improper information on empty labels, or valuables stored in containers with empty labels.
10. Exhibitors should arrange for outgoing shipments during the show or immediately after its close. Phoenix Events will assist in the preparation of Bills of Lading. Be sure your materials have been carefully crated or packed and properly tagged or marked.
11. In order to expedite removal of materials, Phoenix Events shall have authority, without further clearance with exhibitor, to change designated outbound carriers.
12. Labor and services ordered on behalf of exhibitor by display builders or other parties must be authorized in a letter from exhibitor. Payment for all labor and services will be the sole responsibility of the exhibitor.
13. Freight handling charges, charges for loading freight shipments are the sole responsibility of the exhibitor to whom shipments have been consigned. Exhibitor may not assign this responsibility to suppliers or customers. The exhibitor agrees, in the event of a dispute with Phoenix Events, relative to any loss or damage to any of their materials or equipment, they will not withhold payment of any amount due Phoenix Events for any other services provided by Phoenix Events as an offset against the amount of the alleged loss or damage. Instead they agree to pay Phoenix Events at the close of the show for all such charges and they further agree they shall pursue any claim they may have against Phoenix Events independently as a completely separate transaction to be resolved on its own merits.
14. A service charge of 1 1/2 percent per month on any unpaid balance will be made starting 15 days after date of invoice.
15. Where an exhibitor indicates a choice of carrier for pickup, it is the exhibitor's responsibility to arrange with such carrier for said pickup. If the carrier does not pick up within the time limited for the removal of exhibitor's materials, Phoenix Events reserves the right to forward such material by the shipping method of our choice or to remove said material to our warehouse for disposition, at an additional charge to the exhibitor, in accordance with prevailing rates or services performed.
16. Materials left behind without orders placed at the Phoenix Events service desk will be classified as abandoned. Phoenix Events shall not be responsible for such materials. Phoenix Events is not responsible for any delay of rush shipments. Phoenix Events will expedite such rush shipments to the best of our ability and will not assume any financial responsibility for shipments that do not arrive at the designation at a dated time.
17. Exhibitors are urged to carry all-risk insurance covering exhibit materials against damage, loss and all other hazards from the time shipments are made prior to the show until shipments are received after the show. Adding "riders" to existing insurance, often at no additional cost, can generally do this. It is understood that Phoenix Events is not an insurer and the exhibitor shall obtain any insurance and the amounts payable to Phoenix Events here under are based on the value of the material handling service and the scope of Phoenix Events liability as set forth above.



MATERIAL HANDLING RATES

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All material handling fees are calculated per hundredweight, per shipment, per day, and the rate charged will depend on the type of shipment and when received. Each delivery is considered a separate shipment and will not be combined. When recording weights for payments, other than small package rates, you must round up to the next 100 pounds. Example: 335 pounds = 400

SHIPMENTS TO WAREHOUSE

May begin arriving at the warehouse: Monday, July 27, 2026

Last day for shipment to arrive at warehouse: Tuesday, August 25, 2026

SHIPMENTS TO SHOWSITE

Shipments WILL NOT be received on the show site.

MATERIAL HANDLING RATE SCHEDULE

Category	Discount	Standard
Crated or Skidded to Advance Warehouse	\$ 89.00	\$ 120.15
Special Handling to Advanced Warehouse	\$ 99.00	\$ 133.65
Small Package to Advanced Warehouse	\$46.00	\$ 62.10
Additional Small Packages in above shipment	\$ 1250	\$ 16.85
Late Shipment Fees (\$75.00/hour / 4 hour minimum) (This will be charged for anything that is delivered after 4pm)	-----	-----

ESTIMATED CHARGES

	<u>Type of Freight</u>	<u># of Pieces</u>	<u>Weight</u>	<u>Carrier</u>	<u>Tracking #</u>	<u>Rate</u>	<u>Amount Due</u>
Shipment 1	_____	_____	_____	_____	_____	_____	_____
Shipment 2	_____	_____	_____	_____	_____	_____	_____
Shipment 3	_____	_____	_____	_____	_____	_____	_____

ALL FREIGHT MUST HAVE A LIFT GATE OR WILL NOT BE ACCEPTED

ADVANCE WAREHOUSE SHIPPING LABELS

Receiving Hours: Mondays through Fridays, 9:00 AM - 4:00 PM

ALL FREIGHT MUST HAVE A LIFT GATE OR WILL NOT BE ACCEPTED

Phoenix Events <i>1061 Duncan Perry Rd, Suite 1-107, Arlington, TX 76011</i> Exhibitor _____ Booth Number _____ Houston Home Show	Phoenix Events <i>1061 Duncan Perry Rd, Suite 1-107, Arlington, TX 76011</i> Exhibitor _____ Booth Number _____ Houston Home Show
Phoenix Events <i>1061 Duncan Perry Rd, Suite 1-107, Arlington, TX 76011</i> Exhibitor _____ Booth Number _____ Houston Home Show	Phoenix Events <i>1061 Duncan Perry Rd, Suite 1-107, Arlington, TX 76011</i> Exhibitor _____ Booth Number _____ Houston Home Show

ALL FREIGHT MUST HAVE A LIFT GATE OR WILL NOT BE ACCEPTED



ELECTRICAL SERVICE CONTRACT

GEORGE R. BROWN 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 / Country, Zip:		Country:		On-site Authorized Contact:	
Contact:		Phone Number:		Contact Email:	
				On-site Cell Number:	
				Cell Number:	

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Effective January 1, 2026 - December 31, 2026 - V070125

ELECTRICAL SERVICES					
Includes Labor and Material for Floor plan Location - up to 100 AMPS					
QTY	AMPS	INCENTIVE*		STANDARD	TOTAL
120V	15	\$	180	\$234	\$
	20	\$	214	\$278	\$
QTY	AMPS	INCENTIVE*		STANDARD	TOTAL
208V 1PHASE	20	\$	321	\$ 418	\$
	30	\$	436	\$ 566	\$
	60	\$	663	\$ 862	\$
	100	\$	982	\$1,277	\$
208V 3PHASE	150	\$	1,446	\$1,878	\$
	200	\$	1,724	\$2,241	\$
QTY	AMPS	INCENTIVE*		STANDARD	TOTAL
480V 3PHASE	20	\$	435	\$ 565	\$
	30	\$	574	\$ 748	\$
	60	\$	982	\$1,277	\$
	100	\$	1,496	\$1,946	\$
480V 3PHASE	150	\$	2,093	\$2,721	\$
	200	\$	2,778	\$3,612	\$
QTY	AMPS	INCENTIVE*		STANDARD	TOTAL
480V 3PHASE	20	\$	797	\$1,036	\$
	30	\$	1,020	\$1,325	\$
	60	\$	2,269	\$2,949	\$
	100	\$	3,589	\$4,666	\$
480V 3PHASE	150	\$	5,289	\$6,875	\$
	200	\$	6,968	\$9,057	\$
TOTAL					
Power strips, extension cords & NEMA plugs available for an additional fee.					

DUPLEX OUTLETS (120 VOLTS UP TO 2000 WATTS)				
Includes Labor and Material for each service indicated on the Floor plan				
QTY	WATTS	INCENTIVE*	STANDARD	TOTAL
	500	\$127	\$ 166	\$
	1000	\$153	\$ 200	\$
	1500	\$167	\$ 216	\$
	2000	\$180	\$ 234	\$
TOTAL				

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	WATTS	INCENTIVE*	STANDARD	TOTAL
	150 Watt - 1 light	\$ 68	\$ 92	\$
	150 Watt - 2 light	\$ 74	\$100	\$
	300 Watt - 1 light	\$ 84	\$ 113	\$
	200 Watt - 2 light	\$ 89	\$121	\$
TOTAL				

SUBTOTAL	\$
12% 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 ELECTRIC, INC.
 Send completed orders 5795 W. Badura Avenue, Suite 110
 with payment to: Las Vegas, NV 89118



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

Customer Number:

ORDER NOW ➔

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



INTERNET SERVICE CONTRACT

GEORGE R. BROWN 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 July 1, 2025 - December 31, 2026 - V070125

SHARED - LIGHT WIRED INTERNET, **NOT FOR STREAMING**

Includes: 1 Private IP Address, **Routers PROHIBITED and will not work**

QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Average Usage Up to 3 Mbps Burstable To 5 Mbps (DHCP), per device	\$895	\$1,140	\$1,368	
Additional Device(s), Per Device Up to 4 [6 or more available online]	\$185	\$220	\$255	

DEDICATED INTERNET, **FOR STREAMING, GAMING & WEBCAST**

Includes: 5 Public IP Addresses, **Routers SUPPORTED**

QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Dedicated 3 Mbps	\$3,495	\$4,370	\$5,244	
Dedicated 6 Mbps	\$5,900	\$7,375	\$8,850	
Dedicated 10 Mbps	\$7,850	\$9,810	\$11,772	
Dedicated 15 Mbps	\$11,700	\$14,630	\$17,556	
Dedicated 20 Mbps	\$15,500	\$19,380	\$23,256	
Upgrade to 29 Public Static IP Addresses	\$995	\$1,194	\$1,433	

Higher bandwidth services available for uhd streaming

INTERNET EQUIPMENT & LABOR

QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Switch Rental – up to 24 ports	\$185	\$225	\$270	
Patch Cable (up to 100') – Cat5e	\$50	\$62	\$74	
Labor / Floor Work – four lines per hour	\$125	\$125	\$125	
Distance Fee for each Internet line delivered outside the facility	\$500	\$500	\$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](#).

SUBTOTAL	
ESTIMATED 10% TAX/FEES	
GRAND TOTAL	

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
Order online at: orders.smartcitynetworks.com
Or fax order to (702) 943-6001

ORDER NOW ➔

Customer Number: _____

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



TELEPHONE SERVICE CONTRACT

GEORGE R. BROWN 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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VOICE SERVICES, PBX Service – Domestic Long Distance Included		QTY	INCENTIVE*	BASE	ON-SITE	TOTAL
Single Line	☐ Instrument ☐ Non Dial 9 ☐ International Long Distance		\$275	\$345	\$414	
Multi Line Phone with (1) main number and (1) rollover line			\$415	\$520	\$624	
Speaker Phone Line with Polycom Instrument			\$465	\$575	\$690	
Distance Fee for each Telephone line delivered outside the facility			\$100	\$100	\$100	

SPECIAL QUOTE, Attachment A or Statement of Work (if applicable)

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SUBTOTAL	
ESTIMATED 30% TAX/FEES	
GRAND TOTAL	

ACCEPTANCE OF TERMS AND CONDITIONS AND AUTHORIZATION OF ORDER

Printed Name:	Signature:	Date:
(X) _____	(X) _____	____/____/____

PAYMENT IN FULL IS REQUIRED PRIOR TO THE EVENT

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ORDER NOW



Customer Number:

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



AIR, WATER, DRAIN & GAS SERVICE CONTRACT

GEORGE R. BROWN 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:	

DESCRIPTION	INCENTIVE*	BASE	QTY	TOTAL
COMPRESSED AIR, 90-100 lbs. P.S.I. (Service outlet, 1/4" Milton #715 Female Coupler)				
First Connection	\$253	\$311		\$
Additional Connections	\$127	\$158		\$
Special Connection Size: _____ CFM: _____ PSI: _____ (Call)				\$
WATER, (Service Outlet 3/4") (For equipment only)				
First Connection	\$161	\$207		\$
Additional Connections	\$104	\$129		\$
Special Connection Size: _____ (Call)				\$
NOTE: No guarantee can be made of minimum pressures. If pressure is critical, customer should arrange to have a pressure regulator valve installed.				
DRAINAGE, (3" drain line)(For equipment only) Direct Tie-in				
First Connection	\$144	\$190		\$
Additional Connections	\$104	\$138		\$
Special Connection Size: _____ (Call)				\$
FILL AND DRAIN, (One time only – Labor charge for additional fills)				
1 - 15 Gallons	\$69	\$90		\$
16 - 70 Gallons	\$86	\$115		\$
71 - 100 Gallons	\$115	\$144		\$
101 - 200 Gallons	\$173	\$207		\$
201 - 300 Gallons	\$201	\$230		\$
301 - 400 Gallons	\$242	\$288		\$
401 - 500 Gallons	\$276	\$316		\$
501 - 1000 Gallons	\$575	\$633		\$
Each additional 500 Gallons	\$109	\$121		\$
NATURAL GAS, (Service Outlet 3/4") - Call for quote				
LABOR, (Minimum 1/2 hour)				
		LABOR		
Monday – Friday (8:00am – 4:30pm)		\$90 hr		\$
Monday – Friday (4:30pm – 8:00am) Weekends & Holidays		\$180 hr		\$
SPECIAL QUOTE, Attachment A or Statement of Work (if applicable)				\$

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. Labor and materials will be added.

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SUBTOTAL	\$
ESTIMATED 12% TAX/FEES	\$
GRAND TOTAL	\$

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.

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