

8th May2014

Hacking Team

Attention: **Lucia Rana**

Tel: **+39 3667216470**

Email: l.rana@hackingteam.com

RE: REVISED QUOTATION FOR A CUSTOM DESIGN STAND – HACKING TEAM @ ISS 2014, 16 – 17 JULY, SCC

Hi Lucia, Thank you for giving us the opportunity to quote on the construction of the Hacking Team stand. Herewith please find our quotation for your perusal and further discussion:



The system stand will include:

- 18m² Custom built stand as per design roll painted (2.5m - high)
- Custom 6m² office with a lockable door
- Custom counter
- Graphics and logos as per design (10m²)
- 18m² raised floor (100mm) with carpet and aluminium trim
- Labour
- Engineers certificate

Furniture

- 1 x 42" LCD screen mounted (1.5 days rental)
- 1x Office table (750mm x 1.5m)
- 4 x sling café chairs
- 1 x Cocktail table
- 4 x Zeta barstools
- 1 x Brochure stand
- 1 x Information desk

Electrical

- 4 x Long arm spots
- 2 x 15amp plug points
- Electrical compliance certificate

Grand total €5 200.00

Extra requirements

- 2 x sling café chairs € 50.00
- 1 x Projector 3000 anti lumens €155.00
- 7.5m extra graphics €315.00

Kindly Note

- These prices are based upon the **client brief**. Any additional requests will need to be quoted separately.
- Shocraft will advise on the format and design of the artwork. All final artwork has to be supplied timeously by the client in the correct format and design. Should the artwork not be in the correct format or design an additional charge of R380.00 per hour will be charged to correct the same.
- All graphics to be supplied complete in high res .jpg's/ open pdf's/freehand doc(mac), all fonts to be curves/paths.
- The availability of equipment provided in terms of this quotation can only be confirmed upon acceptance of this quotation and the deposit having been paid accordingly.
- This quotation is not binding until we have received a signed acceptance – please see below and an official order, where applicable, together with a 50% deposit.
- Please see terms and conditions below

We trust that we have met your requirements as stated in your brief, however please do not hesitate to contact me should you require anything further.

Kind Regards

Jayson Thomson
Sales and Marketing

Terms and conditions

1. **This quotation is valid for 7 (seven) days from date of the quotation.** Should you require any additions to this quote, Shocraft reserves the right to revise the quote.
2. All material and equipment provided in terms of this quotation is for hire only and will at all times remains the Property of Shocraft, unless otherwise specified clearly and accepted by both parties in writing. Any damage or loss of hire material while in use by the client will be charged for at full replacement price that will be determined by ShoCraft. ShoCraft accepts no liability whatsoever for loss or damage to purchased goods/materials once occupation/possession has been affected by the client or client representative.
3. **Should this quotation be acceptable, we require a 70% deposit on acceptance hereof and the balance due is payable no less than 3 (three) days before the event commences or by prior arrangement that is agreed to by Shocraft. Please see Bank details below for direct deposits.**
4. Any additional requirements requested by the client not specified in the quotation will be charged for.
5. Interest at 2% above the prime overdraft rate at the time will be calculated on all overdue amounts. Standard Bank of South Africa will be used as the reference on rates.
7. Unless otherwise stated in writing by ShoCraft, payment shall be affected by the client in the terms and conditions here stated. Should the client commit a breach of the terms and conditions, ShoCraft retains the right, without prejudice, to all and or any additional remedies in law to:
 - a. Claim return of goods/materials supplied.
 - b. Retain any monies already paid by the client under the terms and conditions already stated.
 - c. The balance for the fulfillment of the order becomes immediately payable.
8. The risk on all equipment shall pass to the customer on delivery thereof by Shocraft and the customer shall ensure that adequate insurance cover has been secured against all kinds of risks that may occur, including Public Liability Insurance.
9. ShoCraft shall not be responsible for delay or non-fulfillment of an order due to acts of war, riot, action strikes, lock outs, acts of God or accidents, load shedding, warehouses or failure to manufacture and or suppliers of component parts or any other cause whatsoever arising beyond ShoCraft's control. Should a client cancel the order due to the above the client will be charged for the portion of the order already completed.
10. The client hereby agrees that should any collection charges or legal costs be incurred in breach of payment of this order in respect of amounts due to ShoCraft, such charges and costs will be for the account of the client and payable on demand.
11. The signature of the client or client's representative on this quotation indicates the acceptance of all the above terms and conditions.

Kindly indicate your acceptance of the above quotation by signing below and faxing this document back to Shocraft at (011) 474-9269.

Banking Details

Bank Name	Standard Bank – Florida
Account name	Shocraft Exhibitions
Account Number	026 376 660
Branch Code	015641

Authorised Signature _____

RUSSO GIANCARLO
SEDE LEGALE COOPERATIVA:
VIA MOSCOVA, 13
PH. 02 29060 603 - FAX 02 63118 946
P. IVA/C.F. 03924730967

Date 08-05-14

Name of Signatory _____