



353 N. Seaboard Road
 Miami, FL 33169
 Phone 305-652-7888
 Fax 305-352-5090

Event Budget Summary / Agreement

Quote Number 14-0038
 Name (hacking team)
 Submittal Date 9/17/2014

Budget Prepared For

Hacking Team
 39 399726470

Hacking Team
 Lucia Rana

Phone: 39 399726470
 l.rana@hackingteam.com

Event Information and Budget

(hacking team)

Description	Cost
Rental	\$390.00
Service	\$81.90
Line Discounts	(\$47.19)
Subtotal	\$424.71
Sales Tax	\$24.57
Grand Total	\$449.28

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed:  Date: 17.09.14

Hacking Team

Title: RUSSO GIANCARLO - COO





353 N. Seaboard Road
 Miami, FL 33169
 Phone: 305-652-7888
 Fax: 305-352-5090
 www.showtechnologyinc.com

Quote

Quote Number: 14-0038
 (hacking team)

Client
Hacking Team Lucia Rana Phone: 39 399726470 l.rana@hackingteam.com

Venue / Site
CATAM MIAMI

Account Manager	Shipping Method	Customer PO	Warehouse	Terms	Tax Rule
Trevor Zulinke	N/A		Miami		Florida Sales Tax

Start Date	Load In	Show Start	Load Out	End Date	Discount
10/23/2014 12:00 AM		10/23/2014 12:00 AM	10/24/2014 12:00 AM	10/24/2014 9:00 AM	10%

Type	Qty.	Description	Note	Time	Rate	Price	Price Ext.
Exhibit Hacking Team							
Rental	1	37" LCD Monitor		2	STI Day Rate	195.00	390.00
Note		Table top stand included TV Must have USB					
Service	1	21% service Fee		1	STI Day Rate	81.90	81.90

Exhibit Hacking Team Total Before Discount: \$471.90
10% Discount: \$47.19
Exhibit Hacking Team: \$424.71

Equipment: \$390.00
 Sales Tax: \$24.57
 Total: \$449.28
 Total Applied Payments: \$0.00
 Balance Due: \$449.28



Event Budget Summary / Agreement

Quote Number 14-0038

Name (hacking team)

Agreement / Terms & Conditions

ACKNOWLEDGEMENT/AGREEMENT:

This Agreement is between Client and Show Technology, Inc. (STI) and confirms that STI will provide audio visual services and equipment for Client event and that you have approved and understand the estimate above. Client is responsible for any lost, damaged or stolen equipment. A minimum of 72 hours notice is required on any cancellations. Full charges will be assessed for any labor, shipping and airline tickets when cancelled less than 72 hours notice before scheduled dates. In addition, a 30% restocking fee will apply on all equipment cancelled on less than 72 hours notice. All technicians require a 5-hour minimum, 10 hours constitutes a full day. Time over 10 hours will be billed at 1 1/2 times the current rate. Additional labor rates may be applied based on applicable technical requirements. Technician charges are estimates and actual hours worked will be billed.

TERMS:

STI will invoice Client for full payment (100%) of total quoted amount, which is due two weeks prior to event start date. Client is responsible for airfare and hotel accommodations of STI technicians. Any additional expenses are due onsite on the last day of the event (ie. Additional add on costs requested and approved by Client). A 1.6% late fee will be applied per day that payment is late.

GOVERNING LAW:

In the event of any dispute arising herein including the collection of fees, the venue of all legal proceedings shall be in the Judicial Circuit in and for Dade County, Florida and shall be governed by the laws of the State of Florida. STI shall be entitled to collection costs, court costs, and attorney fees.

****Note**** This approved quote and totals are subject to change depending upon the addition or subtraction of equipment and/or labor.