

## EXHIBITION SPACE CONTRACT

**BETWEEN:**

Company/Organisation name

**HT SRL**

Exhibitor name (to be published on the Exhibitor List)

**HACKING TEAM**

Authorised Representative

**GIANCARLO RUSSO**

Position

**COO**

E-mail

[amministrazione@hackingteam.com](mailto:amministrazione@hackingteam.com)

Financial contact

**SIMONETTA GALLUCCI**

E-mail

[s.gallucci@hackingteam.com](mailto:s.gallucci@hackingteam.com)

Direct dial (country code+ city code + telephone number)

**0039 02 29060603**

Direct Fax (country code+ city code + telephone number)

**0039 02 63118946**

Billing Address

**VIA MOSCOVA 13**

Zip code

**20121**

City

**MILAN**

State

Country

**ITALY**

Exhibition Manager (contact person for communications)

**MARCO BETTINI**

Position

**SALES MANAGER**

E-mail

[m.bettini@hackingteam.com](mailto:m.bettini@hackingteam.com)

Direct dial (country code+ city code + telephone number)

**0039 02 29060603**

Direct Fax (country code+ city code + telephone number)

**0039 02 63118946**

Please nominate an alternate point of contact

**ALEX VELASCO**

Position

**KEY ACCOUNT MANAGER**

E-mail

[a.velasco@hackingteam.com](mailto:a.velasco@hackingteam.com)

Direct dial (country code+ city code + telephone number)

**0039 02 29060603**

Direct Fax (country code+ city code + telephone number)

**0039 02 63118946**

Shipping Address (e.g.: mailing of trade show invitations)

**VIA MOSCOVA 13**

Zip code

**20121**

City

**MILAN**

State

Country

**ITALY**

**(A) REGISTRATION FEE**

Total: **0** sharer(s).

A 1: Direct Exhibitor	US\$ 500	A 2: Indirect Exhibitor	US\$ 200
-----------------------	----------	-------------------------	----------

**(B) EXHIBIT SPACE OPTION**

Booth n° **D57** Area **18,00 sqm**

**TOTALS - RATES THROUGH 2013**

	US\$	m2	US\$ Cost
A 1: Direct Exhibitor	500	1	500
A 2: Indirect Exhibitor/price per sharer	200	0	0
B 1. Raw Space/price per sqm	685	0	0
B 2. Shell Scheme / price per sqm	760	18	13680
<b>TOTAL ORDER VALUE - US\$</b>			<b>14180</b>

**Payment terms:**

1. The first payment of 50% of Space Rental, along with full registration, will be invoiced on booking and is due immediately.
2. The second payment of 25% of Space Rental will be invoiced with payment due 10 October 2013.
4. The final payment of 25% of Space Rental will be invoiced with payment due 10 January 2014

**To be signed on behalf of the exhibiting company; countersigned by an authorised representative from LAAD.**

I/we hereby apply for the space allotted to us as detailed above and I/we agree to abide by the Exhibition Rules & Regulations

which form part of this Contract, a copy of which I have received, read and understood. These are also available on our website, [www.laadexpo.com](http://www.laadexpo.com)

I/we further agree to pay the installments as they fall due and understand that the stand may be reallocated if the payments are not made by the due date.

Signature:

 HT Srl  
20121 Milano

Date

day/month/year  
**17/01/2014**

Print:

**GIANCARLO RUSSO**

Position:

**COO**

**Countersigned by an authorised representative from Clarion Events Brasil Exibições e Feiras Ltda**

Signature:

Date

day/month/year

Print:

Position: