

FORM 014B – COMPULSORY

INTERNET ORDER

 Deadline: **9 March 2015**

 To : **IW Pte. Ltd.**

20 Kallang Ave, Level 2 Pico Creative Centre, Singapore 339411

Attn : Toh Li Jun (Ms) / Francisca Ang (Ms)

 Email : operations@interpol-world.com

Tel : (65) 6389 6618

Fax : (65) 6389 6639

LEVEL:	1
HALL NO:	
STAND NO:	L1-F34

Company Name:	HT SRL	
Address:	VIA MOSCOVA 13	
Country:	ITALY	Country: 20121
Contact Person:	LUCA RANA	Contact Person: ADMINISTRATIVE SUPPORT
Tel:	+39 02/29060603	Fax: +39 02/63118946
E-mail:	amministrazione@hackingteam.com	

<input type="checkbox"/> We require this service	<input type="checkbox"/> We do not require this service
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This form must be returned by the deadline

Late order received after the form deadline will be subject to availability

- 30% surcharge for orders received on **10 March to 13 April 2015**, and
- 50% surcharge for orders received on **14 to 16 April 2015**.
- Cancellation clause:** Full cost shall apply for any cancellation received after **23 March 2015**.

EVENT NAME: Interpol World 2015		EVENT DATES: 14-16 April 2015		BOOTH # / MTG. ROOM #	
EXHIBITING CO. NAME: HT SRL		HALL LOCATION:		L1-F34	
STREET ADDRESS: VIA MOSCOVA 13		CITY: MILAN	STATE: ITALY	ZIP: 20121	
TELEPHONE: +39 02/29060603		FAX: +39 02/63118946	E-MAIL: amministrazione@hackingteam.com		
ORDERED BY: (Print Name) LUCA RANA		SIGNATURE: Luca Rana			
IMPORTANT: SANDS EVENT SERVICES IS THE EXCLUSIVE INTERNET SERVICE PROVIDER AT SECC. NO OTHER PROVIDER WILL BE ALLOWED ON THE SHOW FLOOR AT ANY TIME TO RECEIVE ADVANCE DISCOUNT PRICES (UNLESS OTHERWISE STATED), SANDS EVENT SERVICES MUST RECEIVE YOUR ORDER WITH FULL PAYMENT BY 5 PM UCT 21 CALENDAR DAYS PRIOR TO SHOW OPENING DATE TO ENSURE AVAILABILITY. ALL OTHER ORDERS WILL BE PROCESSED AT THE STANDARD OR ON-SITE RATE. NO CREDITS WILL BE ISSUED ON SERVICES INSTALLED AS ORDERED EVEN THOUGH NOT USED. ALL ORDERS ARE SUBJECT TO A 7% GST & CANCELLATION FEE. REVIEW INVOICE PRIOR TO DEPARTURE. FOR CREDIT CONSIDERATION, ALL SERVICE CONCERNS MUST BE MADE KNOWN DURING THE SHOW.					
DESCRIPTION OF SERVICE	QTY	ADVANCED RATE	STANDARD RATE	ON-SITE RATE	SUBTOTAL
Internet Service					

a. Broadband Internet connection for PC or laptop, DHCP with max. 2M/2M dedicated bandwidth (no password required)	X	\$1,050	\$1,250	\$1,462	1,050
b. Broadband Internet connection for PC or laptop, DHCP with max 6M/6M dedicated bandwidth (no password required)		\$2,770	\$3,250	\$3,815	
c. Broadband Internet connection for PC or laptop, DHCP with max 10M/10M dedicated bandwidth (no password required)		\$4,555	\$5,350	\$6,285	
d. Fixed IP address for Internet (all IP address provided must be used under subscription of service item 'a', 'b' or 'c')		\$152	\$170	\$191	
Data Network Service					
a. CAT 6 Cable Wiring between two network ports (within different function room or exhibition hall for main dedicated line) - Data Network Service		\$250	\$300	\$344	
b. CAT 6 network cable installation between switch and user. User will be provided with CAT 6 connection within 30m length terminated at one RJ-45 plug (fan out)		\$100	\$125	\$138	
c. Copper (Cat 6) / fibre (MM) converter (each)		\$254	\$290	\$332	
d. 8-port data switch, power for switch included		\$203	\$230	\$262	
e. 24-port data switch, power for switch included		\$400	\$460	\$533	
Computer – Peripherals & Accessories					
Desktop computer with keyboard, mouse and 17" monitor with Windows XP/ Microsoft Office		\$203	\$330	\$262	
Notebook computer with 14.1 display with Windows 7 / Microsoft Office		\$237	\$270	\$309	
Hub rental deposits returned upon receiving working hub. Unused portion of deposit(s) returned w/final billing.				TOTAL	1,050
Hub rental(s) must be returned to the Show Management Office				GST 7%	73.5
				GRAND TOTAL	1,123.5

* Direct service from Internet Service Provider - 14 days advanced notice is required for this service

** Direct service from Internet Service Provider - 21 days advanced notice is required for this service

*** Advanced Rate applies to orders received WITH PAYMENT 21 days prior to the first day of event.***

NOTE: A Service Location Plan (Form 09) must be submitted to process electrical orders. Date & time of the equipment and/or service requested should also be included.

Notes:

1. The choice of Internet Service Provider (ISP) is at the sole discretion of Sands Event Services and The Event Manager
2. Sands Event Services is the sole provider of all Internet services. The resale of Internet service is strictly prohibited.
3. Sands Event Services and The Event Manager reserves the right to append labour to any order if applicable. This includes, though not limited to, troubleshooting and additional assistance.
4. Sands Event Services and The Event Manager reserves the right to remove any equipment deemed to be harmful to the network.



5. Sands Event Services and The Event Manager does not guarantee the full functionality of specific applications including, though not limited to, VPN; Video Streaming; Net Meeting; Remote Terminal Services; Citrix; and PC anywhere.
6. Please attach all required floor plans/ diagram. By signing this order, you agree to the terms and conditions of the Sands Event Services internet department and The Event Manager
7. All on site orders are subject to availability and Marina Bay Sands does not guarantee that all services will be delivered according to customer's own schedule.

Payment Details:

Bank Wire Transfer (Please Remit SG Dollars Only) to:

Bank account no : 003-925126-2
Account name : IW PTE. LTD.
Swift address : DBSSSGSG
Bank Information : DBS Bank Limited, Singapore
12 Marina Boulevard, DBS Asia Central,
Marina Bay Financial Centre Tower 3,
Singapore 018982

Company Cheque Enclosed (for Singapore exhibitors only) or banker's draft made payable to:

Company : IW PTE. LTD.
Mailing address : 20 Kallang Ave, 2nd Floor, PICO Creative Centre, Singapore 339411
Attention : FRANCISCA (**Interpol World 2015**)