



QUOTE
No. 48510

Corp Office: 196 University Parkway Pomona, CA 91768 Phone: 909-622-3306 Fax: 909-622-3917

BILL TO: HACKING TEAM
VIA DELLA MOSCOVA, 13
MILANO, 0 20121
Tel: 39 3667216470
Fax:

SHIP TO: HIGH TECHNOLOGY CRIME INVESTIGATION ASN_TRA
LUCIA RANA
Tel: 39 3667216470
JW MARRIOTT
ROOM/BOOTH: GRAND BALLROOM, BOOTH #113
221 N RAMPART BLVD
LAS VEGAS, NV 89145

NOTE:

CLIENT PO: SALES REP: DAVID STONE **DELIVERY DATE:** 9/8/2013 12:00PM **SHOW START:** 9/9/2013 9:30AM
BRANCH: LAX **SHIP VIA:** COMPANY DELIVERY/PICKUP **RETURN DATE:** 9/13/2013 9:00AM **SHOW END:** 9/10/2013 4:00PM

THIS PROPOSAL IS VALID UNTIL 8/9/2013 17:00 PST. PRICING AND AVAILABILITY SUBJECT TO CHANGE IF ORDER IS CONFIRMED AFTER 8/9/2013 17:00 PST.

Customer MUST be on site at delivery time or will be charged additional delivery and/or labor charges. Credit for non-operational equipment will only be given if Alliant Event Services Inc. is provided the opportunity to resolve the problem. Please call us at (800) 851-5415.

This estimate does not include the following unless otherwise included in this estimate.

1. Electrical Charges (Power Usage and Equipment)
2. Personnel Man Lifts (Scissor Lifts)
3. Security or storage (Equipment becomes Client's responsibility while on-site)
4. Exhibit Related Items
5. Permits and/or Fees (if required)
6. Priority Freight or Additional Deliveries
7. Riggers and Rigging Fees
8. Union Fees
9. Drayage Fees

This proposal has been prepared based upon information provided at the time of its preparation. Every effort has been made to provide an accurate estimate of any anticipated costs. All labor will be charged based upon actual hours of work performed during the event. All expenses beyond the direct control of Alliant will be passed on to the client in the final invoice. Equipment and labor rates may be subject to change without notice on subsequent proposals, or if acceptance of this proposal is received after the valid date indicated above. Should the requirements or dates for this event change, or if the dates are listed as TBD, we reserve the right to revise this estimate accordingly, once the dates and/or requirements have been finalized. Some package pricing may not apply if the overall scope of the proposal is reduced or changed significantly. Equipment rates are based upon availability of equipment listed at the time this estimate was prepared. Reasonable substitutions of like or better equipment may be made at the discretion of AES. All expendables will be charged as they are utilized.

Buyer understands that the use of third party suppliers employing oil based foggers, pyrotechnics, or any similar items in conjunction with this project can cause damage to some electronic equipment. All costs for repairs to equipment damaged under such circumstances will be billed back in full to buyer.

Standard Terms of Business

Without prior credit approval - C.O.D.: 50% of the total of the accepted estimate is due as proof of confirmation; the balance is due prior to delivery to show site. Any overages will be billed and due upon receipt of the final invoice. With prior credit approval: 50% of the total of the accepted estimate is due as proof of confirmation. Outstanding balance is due Net 30 days upon receipt of the final invoice.

For your convenience, to confirm the order or make a payment online, please click on this link	EQUIPMENT RENTED:	\$300.00
	LABOR:	\$0.00
	DELIVERY/PICKUP:	\$50.00
	FREIGHT/TRAVEL:	\$0.00
GRAND TOTAL:		\$350.00

Upon signing this contract, client is confirming this order and indicating their understanding and acceptance of the conditions put forth on this page and on the Alliant Event Services rental agreement. Cancellations made within 14 days of the start of your program will be billed at 50%. Cancellations made within 7 days of the start of your program will be billed at 100%. All specialty items ordered will be billed at 100% regardless of advance cancellation notice.

Signed: RUDO GIANNARLO Date: JULY 23, 2013



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QTY	DESCRIPTION	REG RATE	PERIOD	TOTAL
1	32 IN 1080P SAMSUNG	\$300.00	1	\$300.00
1	DELIVERY/PICKUP	\$50.00	1	\$50.00