

QUOTATION

QUOTATION No: QTYISS dubai006/02/14

DATE: 13th February 2014

Attn: Mr. Simonetta Gallucci
Hacking Team SRL
Via Moscova 13
20121 milano

Tel: + 39 3939310619
Fax: +39 0229060603

RE: Proposed Design and Quotation for Hacking Team Booth, 4th – 5th March 2014 @ ISS MEA 2014, JW Marriott Dubai

With reference to the above-mentioned subject, Lassheer International (M) Sdn Bhd welcomes the opportunity given to submit herewith our quotation for your kind approval and acceptance.

1. FLOORING

- 1.1. To supply & install approx. 18sqm RED **NEEDLE PUNCH** carpet as per design shown PVC sheet for protection during build up
- 1.2. To supply & install approx. 18sqm of 18mm thick underlay plywood

2. STRUCTURE

(All structures will be wooden constructed with emulsion paint finished unless otherwise stated)

- 2.1. To construct and erect 6m run x 2.5m Ht white wooden wall with white roller paint finish as per design shown
- 2.2. To construct and erect 2 units of curved panels (0.75m x 2.5mH) Grey Paint

3. FURNITURE

- 3.1 To supply and rent 01 unit of high rise stool
- 3.2 To supply and rent 03 unit of black single seater sofa
- 3.3 To supply and rent 01 unit of sleek center table
- 3.4 To supply and rent 01 unit of brochure rack
- 3.6 To supply and rent 01 unit of wastepaper basket

4. ELECTRICAL

- 4.1 To rent and install 01 units of power point
- 4.2 To rent and install 03 units of arm spotlights

5. AUDIO VISUAL

- 5.1 To rent and supply 01 no. of 40" LED TV with USB support

6. GRAPHIC

- 6.1 To supply and install 6mL x 2.5m Ht Inkject Sticker

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Terms and Conditions:-

Total Payment : USD 6,500.00
Term of Payment : 100% upon confirmation (TT has to reached 2 weeks before the show)
Validity of Quotation : 14th February 2014

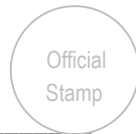
Remarks:

1. Our obligation will only begin after receiving payment upon confirmation as per terms of payment stated above.
2. Failure to adhere to the aforementioned payment terms constitutes a material breach of this contract. Lassheer's failure or delay to exercise any of its rights pursuant to the breach shall not constitute a waiver of the same and shall not affect Lassheer's ability to subsequently exercise the same or pursue any other remedy.
3. In event a Purchase Order (PO) is issued by Client pursuant to this contract, the said PO shall incorporate terms of payment consistent with the aforementioned terms. In event the terms of payment in the PO are inconsistent or contradict the aforementioned terms of payment, the latter shall prevail.
4. Should the show/project be postponed to a later date due to any cause beyond our control or an act of God, 70% of the agreed contract sum shall be paid upon confirmation of our offer, and the balance shall be payable upon the completion of the work on the postponed date.
5. The above payment terms are in addition to the Standard Terms and Conditions on the reverse of this quotation and in the event of any conflict with the Standards Terms and Conditions, the terms set out above shall prevail and apply.
6. This quotation is also subject to the Standard Terms and Condition of sale on the reverse of this quotation.
7. We cannot guarantee provision of order received after the date of validity.

We trust that the above will meet your requirement and look forward to working with you on this job. Kindly endorse this quotation and return the same to us for further action

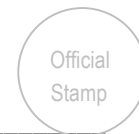
Thanks

YOURS SINCERELY,



LASSHEER INTERNATIONAL (M) SDN BHD
Yvonne Tiew
Event & Project Manager

AGREED & CONFIRMED BY:



HT SRL

Information in this letter is confidential. It is intended solely for the person or the entity to which it is addressed. If you are not the intended recipient, you are not to disseminate, distribute or copy this communication. Please notify the sender and delete the message and any other record of it from your system immediately.