



**IDEABOX**  
MEDIA.GROUP

# Rack Consolidation Proposal

Ideabox Media Group, Inc.  
6445 S. Tenaya Way, Suite 115  
Las Vegas, NV 89113  
T: (702) 463-4061  
F: (702) 476-3254  
www.ideabox.co

|                         |  |                          |  |
|-------------------------|--|--------------------------|--|
| <b>Client Name:</b>     | Silverton Hotel & Casino   | <b>Client Name:</b>      | Silverton Hotel & Casino   |
| <b>Billing Address:</b> | 3333 Blue Diamond Road<br>Las Vegas, NV 89139  | <b>Shipping Address:</b> | 3333 Blue Diamond Road<br>Las Vegas, NV 89139  |
|                         |  |                          |  |
|                         |  |                          |  |
| <b>Contact Name:</b>    | <b>Kirk Golding</b>  | <b>Contact Name:</b>     | Kirk Golding   |
| <b>Title:</b>           | Director of IT Operations  | <b>Title:</b>            | Director of IT Operations  |
| <b>Telephone:</b>       | (702) 914-8580   | <b>Telephone:</b>        | (702) 914-8580   |
| <b>Fax:</b>             |  | <b>Fax:</b>              |  |
| <b>Cell:</b>            | (702) 491-3884   | <b>Cell:</b>             | (702) 491-3884   |
| <b>E-mail:</b>          | <a href="mailto:kirk.golding@silvertoncasino.com">kirk.golding@silvertoncasino.com</a> | <b>E-mail:</b>           | <a href="mailto:kirk.golding@silvertoncasino.com">kirk.golding@silvertoncasino.com</a> |

|                              |  |                                |             |
|------------------------------|--|--------------------------------|-------------|
| <b>Project Number:</b>       |  | <b>First Progress Billing:</b> | \$ 2,419.02 |
| <b>Project Value:</b>        | \$ 2,419.02  |                                |             |
| <b>Client PO Number:</b>     |  |                                |             |
|                              |  |                                |             |
|                              |  | <b>Total Billings</b>          | \$ 2,419.02 |
| <b>Description:</b>          | <input type="checkbox"/> Per Plans & Specs <input checked="" type="checkbox"/> Design Build                |                                |             |
| <b>Type:</b>                 | <input type="checkbox"/> New <input type="checkbox"/> Remodel <input checked="" type="checkbox"/> Retrofit |                                |             |
| <b>Date:</b>                 | September 11, 2012   |                                |             |
| <b>Proposal Valid Until:</b> | November 10, 2012  |                                |             |
| <b>Proposal By:</b>          | DG   |                                |             |
| <b>Sale By:</b>              | DG/MD  |                                |             |
| <b>Proposal Number:</b>      | 1208SIL (Racks V2.0)   |                                |             |
| <b>Proposal Version:</b>     | 1.00   |                                |             |

| PROPOSAL NUMBER      | SECTION NAME                | TOTAL PROPOSAL     | PROPOSAL NOTES |
|----------------------|-----------------------------|--------------------|----------------|
| 1208SIL (Racks V2.0) | Rack Consolidation Proposal | \$ 2,419.02        |                |
|                      | <b>TOTAL PROPOSAL</b>       | <b>\$ 2,419.02</b> |                |

| PROJECT NOTES         |   |  |               |
|-----------------------|---|--|---------------|
| General Notes:        | All electrical power, including but not limited to conduit, raceway, backboxes, service panels, high voltage wiring and fixtures by the Owner. Structural backing for AV Devices and other millwork (not included above) by others.<br>Freight: F.O.B. destination, unless otherwise noted. |  |               |
| 1                     | All sales and use taxes are included in this Audio-Visual Proposal  |  |               |
| 2                     |   |  |               |
| Proposal accepted by: | _____   |  | Date Accepted |
|                       | Authorized Representative   |  |               |



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|                         | Las Vegas, NV 89139              |                          | Las Vegas, NV 89139              |
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| <b>Contact Name:</b>    | Kirk Golding                     | <b>Contact Name:</b>     | Kirk Golding                     |
| <b>Title:</b>           | Director of IT Operations        | <b>Title:</b>            | Director of IT Operations        |
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| <b>E-mail:</b>          | kirk.golding@silvertoncasino.com | <b>E-mail:</b>           | kirk.golding@silvertoncasino.com |

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|------------------------------|----------------------|--|
| <b>Project Number:</b>       |                      |  |
| <b>Project Value:</b>        | \$ 2,419.02          |  |
| <b>Client PO Number:</b>     |                      |  |
|                              |                      |  |
| <b>Date:</b>                 | September 11, 2012   |  |
| <b>Proposal Valid Until:</b> | November 10, 2012    |  |
| <b>Proposal By:</b>          | DG                   |  |
| <b>Sale By:</b>              | DG/MD                |  |
| <b>Proposal Number:</b>      | 1208SIL (Racks V2.0) |  |
| <b>Proposal Version:</b>     | 1.00                 |  |

| QUANTITY   | MANUFACTURER        | MODEL                     | DESCRIPTION   | PRICE (EA.) | PRICE (EXT.) |
|--|---------------------|---------------------------|---|-------------|--------------|
| 1.00   | Middle Atlantic     | PDT-2X1020T               | 20 Amp Vertical Power Strip w/<br>Isolated Tech Ground and 20<br>NEMA 5-20R Outlets | \$ 230.00   | \$ 230.00    |
| Sub-Total Equipment and Hardware:                                    |                     |                           |   |             | \$ 230.00    |
| Sub-Total Consumable Supplies and Documentation:                     |                     |                           |   |             | \$ 190.00    |
|  | Ideabox Media Group | Field Installation Labor: |   |             | \$ 1,920.00  |
| Sub-Total Engineering, Installation, Programming and Administration: |                     |                           |   |             | \$ 1,920.00  |
| Project Total (Equipment, Consumables and Labor):                    |                     |                           |   |             | \$ 2,340.00  |
| Sales and Use Taxes:   |                     |                           |   |             | 34.02        |
| Freight and Shipping:  |                     |                           |   |             | 45.00        |
| Grand Total:   |                     |                           |   |             | \$ 2,419.02  |