



IDEABOX
MEDIA.GROUP

Technology Systems 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

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

| | | | | |
|------------------------------|--|--------------------------------|----|-----------------|
| Project Number: | | Down Payment: | \$ | 1,698.14 |
| Project Value: | \$ 3,396.28 | First Progress Billing: | | 1,698.14 |
| Client PO Number: | | | | |
| | | | | |
| | | Total Billings | \$ | 3,396.28 |
| Description: | <input type="checkbox"/> Per Plans & Specs <input checked="" type="checkbox"/> Design Build | | | |
| Type: | <input type="checkbox"/> New <input type="checkbox"/> Remodel <input checked="" type="checkbox"/> Retrofit | | | |
| Date: | June 1, 2012 | | | |
| Proposal Valid Until: | July 31, 2012 | | | |
| Proposal By: | DG | | | |
| Sale By: | DG/MD | | | |
| Proposal Number: | 1205SIL (Guilt) V.2 | | | |
| Proposal Version: | 1.00 | | | |

| PROPOSAL NUMBER | SECTION NAME | TOTAL PROPOSAL | PROPOSAL NOTES |
|---------------------|----------------------------------|--------------------|----------------|
| 1205SIL (Guilt) V.2 | Audio-Visual System Proposal | \$ 3,396.28 | |
| | TOTAL TECHNOLOGY PROPOSAL | \$ 3,396.28 | |

| 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. 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 | | |



Audio-Visual System Proposal

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| QUANTITY | MANUFACTURER | MODEL | DESCRIPTION | PRICE (EA.) | PRICE (EXT.) |
|----------|---------------|--------------------|--|-------------|--------------|
| 3.00 | Hall Research | UV232B | Cat. 5 Transport Send and Receive Kit w/ VGA and Bi-Directional RS232 | 345.63 | 1,036.89 |
| 6.00 | Hall Research | CHD15-RGB-3 | 3' VGA to RGB Video Cable | 11.38 | 68.28 |
| 1.00 | Crestron | C2N-CBD-E-W-S | Cameo® Express Keypad, Standard Mount, White Smooth | 175.00 | 175.00 |
| 2.00 | Crestron | CB2E-BTNW-S | Large Engravable Button Cap for Cameo Express Keypads, White Smooth, Includes Custom Engraving | 6.25 | 12.50 |
| 1.00 | Crestron | CRESNET-NP-TL-B250 | Cresnet® Control Cable, Non-Plenum, Teal, 250 ft Box | 81.25 | 81.25 |

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|--|-----------|-----------------|
| Sub-Total Equipment and Hardware: | \$ | 1,373.92 |
|--|-----------|-----------------|

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|---|-----------|--------------|
| Sub-Total Consumable Supplies and Documentation: | \$ | 75.00 |
|---|-----------|--------------|

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|---------------------|------------------------------------|-----------|-----------------|
| Ideabox Media Group | Control System Programming: | \$ | 375.00 |
| Ideabox Media Group | Project Management: | | 180.00 |
| Ideabox Media Group | Field Installation Labor: | | 1,080.00 |
| Ideabox Media Group | Final Test and Balance: | | 90.00 |
| Ideabox Media Group | Project Administration: | | 50.00 |

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|---|-----------|-----------------|
| Sub-Total Engineering, Installation, Programming and Administration: | \$ | 1,775.00 |
|---|-----------|-----------------|

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|--|-----------|-----------------|
| Project Total (Equipment, Consumables and Labor): | \$ | 3,223.92 |
| Sales and Use Taxes: | | 117.36 |
| Freight and Shipping: | | 55.00 |
| Grand Total: | \$ | 3,396.28 |