

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

Client Name:	Silverton Hotel & Casino	Client Name:	Silverton Hotel & Casino		
Billing Address:	3333 Blue Diamond Road	Shipping Address:	3333 Blue Diamond Road		
-	Las Vegas, NV 89139		Las Vegas, NV 89139		
Contact Name:	Kirk Golding	Contact Name:	Kirk Golding		
Title:	Director of IT Opperations	Title:	Director of IT Opperations		
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:			First Progress Billing: \$ 5,595.02		

Project Number:		First Progress Billing:	\$ 5,5
Project Value:	\$ 5,595.02		
Client PO Number:			
		T (1 D'''	
		Total Billings	\$ 5,59
Description:	[] Per Plans & Specs [X] Design Build		
Type:	[] New [] Remodel [X] Retrofit		
Date:	September 7, 2012		
Proposal Valid Until:	November 6, 2012		
Proposal By:	DG		
Sale By:	DG/MD		
Proposal Number:	1208SIL (Racks)		
Proposal Version:	1.00		

PROPOSAL NUMBER	SECTION NAME	TOTAL PROPOSAL	PROPOSAL NOTES
1208SIL (Racks)	Rack Consolidation Proposal	\$ 5,5	95.02
	TOTAL PROPOSAL	\$ 5,5	95.02
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ROJECT NOTES General Note	S: All electrical power, including but not limited to conduit, raceway, backboxes, service panels, high voltage wiring Structural backing for AV Devices and other millwork (not included above) by others. Freight: F.O.B. destination, unless otherwise noted.	and fixtures by the Owner.
1 2	All sales and use taxes are included in this Audio-Visual Proposal	
Proposal accepted by:	Authorized Representative	Date Accepte



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QUANTITY	MANUFACTURER	MODEL	DESCRIPTION	PRICE (EA.)	PF	RICE (EXT.)
4.00	Magenta Research	2211045-01	Mini Dense Pack Universal 5V/12V Rack Mount Power	\$ 583.33	\$	2,333.32
			Supply			
2.00	Magenta Research	221R3006-01	19" Rack Mount Kit; (1) or (2)	121.33		242.66
			Mini Dense Packs; 1U			
						1
			Sub-Total Equipment and Hardware:		\$	2,575.98
		Sub-Total Consu	mable Supplies and Documentation:		\$	190.00
					•	
	Ideabox Media Group		Field Installation Labor:			2,560.00
	Sub-Total	Engineering, Installatio	n, Programming and Administration:		\$	2,560.00
	Project Total (Equipment, Consumables and Labor):					5,325.98
	Sales and Use Taxes:					224.04
	Freight and Shipping:					
			0 17.11		_	5 505 66
	Grand Total:					5,595.02