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 info@prosperis.com www.prosperis.com



**QUOTATION**

Company Reg : 2005/172767/23  
 VAT No: 4710226582

<b>CLIENT:</b>	FOSS4G LOC
<b>ATT:</b>	Burnie Nawn
<b>EMAIL:</b>	<a href="mailto:jbnawn@hotmail.com">jbnawn@hotmail.com</a>
<b>TEL:</b>	072 134 5352
<b>VENUE:</b>	CTICC - Ballrooms
<b>EVENT:</b>	FOSS4G
<b>EVENT DATE:</b>	29 Sep - 3 Oct 2008
<b>OUR REF:</b>	F4G220808

**Date of Quote:**  
**22-Aug-08**

ITEM NO	QTY	DESCRIPTION	DAYS / HOURS	UNIT COST	COST (EX VAT)
<b>Computers and Connectivity</b>					
1	100	Pentium4 Workstation, 17" & 19" LCD, WinXP, Office	5	180.00	90,000.00
2	10	Intel Dual Core Notebook, WinXP, Office	5	320.00	16,000.00
3	110	Broadband Internet VLAN Connection (64kb/s line)	5	360.00	198,000.00
4	110	Setup of VLAN Connection	1	350.00	38,500.00
5	6	Wireless Network Access point - Blanket cover of FOSS4G public areas	5	510.00	15,300.00
6	6	Setup of Wireless Access point	1	500.00	3,000.00
7	31	Additional Bandwidth (Per 64kb/s) - Total 2mb line	5	270.00	41,850.00
8	2	On site support technician (Office Hours)	5	1,880.00	18,800.00
<b>Sponsorship Value</b>					
		Wireless Network		18,300.00	-
		Technical Support		18,800.00	-
				<b>R 37,100.00</b>	-
				-	-
				-	-
				TOTAL (EX VAT)	R 384,350.00
				VAT	R 53,809.00
				<b>TOTAL (INCL VAT)</b>	<b>R 438,159.00</b>

To accept, please sign here and return.

AUTHORISATION	
Signature	
Date	
Order No.	

**TERMS AND CONDITIONS**

- All prices quoted are exclusive of VAT, on a net basis, and in SA Rand unless stated otherwise.
- This quotation is valid for two weeks from date of submission hereof.
- This quotation is subject to the specified equipment being available at the time of confirmation. Two weeks notice of confirmation is required to guarantee supply.
- This quotation will only be accepted once we receive a signed copy of the quote.
- Travel and Accommodation: the client is responsible for technicians transport costs ex Cape Town and accommodation on a full board basis (travel charges @ AA Rates excluding VAT).
- Cancellation: should the order be cancelled after confirmation and within one week of the conference start date, for what ever reason, a once off cancellation fee of 50% of the contract value will be charged.
- Payment terms: 7 Days from date of Invoice, unless mutually agreed.
- Any discounts or commissions offered in the quotation are conditional on the above payment terms being met.
- Full maintenance and equipment swap out facility is available at no charge during the rental period.
- Photocopiers: copy charges and additional photocopy paper will only be charged at the end of the conference.

Initial : .....

