

Quote #/Print Date:	Q-DMH008-9853 Tue 5/12/2009
Type/Status:	Active/Quote
Purchase Order #:	TBD
Project Name:	Walnut Creek Manor, LLC v Mayhow Center, LLC (CR Set up, Oakland, CA)
Customer #/Payment Terms:	DMH008 / Net 30 Days
Rental Term:	By 2-Week
Start and End Dates:	Fri 5/15/2009 - Fri 5/29/2009



376 Crooked Lane, King of Prussia, PA 19406

Main 877-591-6141
 Fax 610-272-0526
 24/7 800-214-5521

Equipment Location:

Wendy Riggs
 USDC Northern District
 1301 Clay Street
 Courtroom 2
 Oakland, CA 94612-5212
 415/957-3328

Quantity	Master	Projection
1	A11043A	Epson 8300i Projector (5200L)
1	A10342A	DaLite Projectostand (25"x17")
1	A10344A	7.5'x10' Fastfold Screen (150") - (Will not bill if not used)
Quantity	Master	Signal Control & Distribution
1	A10151A	Inline 1 in x 8 out VGA DA IN3268 >> Connection to 5 screens and laptop
1	A10159A	Inline 1x2 VGA/Audio DA IN3262DS
2	A10169A	Inline 6in x 1out Audio SW IN3546 (one for each side)
1	A10147A	50' VGA Cable >> From the court reporter to a separate laptop for a real time connection
Quantity	Master	Scanners
1	A11721A	Fujitsu Scanscap S610
Quantity	Master	Printers
1	A11174A	HP Laserjet 1320 B&W USB 22PPM
Quantity	Master	Consumables (at the end of the rental contract, only opened or unreturned consumables will be billed)
1	A11175A	Toner HP Laserjet 1320 @ \$95.00
Quantity	Master	Accessories
1	A10233A	Wireless Mouse
Quantity	Master	Delivery/Installation (weekdays during normal business hours)
1	A10233A	Roundtrip Delivery - EST
3	A10233A	"LV" Install / Strike - \$75 per tech / hour - EST >> All required cables, adapters, extension cords, surge protectors & gaffers tape included

Notes:

Delivery / Install: Friday, May 15th

Est Strike / Pick Up: Friday, May 29th

Helpdesk: 1-800-214-5521

Account Manager: Jennifer Johnston

Phone: 610-879-8333

Project Manager: Jeffrey Harvey

Phone: 610-272-3242

Accepted by: _____ Print Name: _____ Date: _____
 By signing this quote you acknowledge having read and understand the attached terms and conditions. All invoices for the products and services provided shall be the sole responsibility of your company unless other payment arrangements have been approved in writing 48 hours prior to the start date of your order.

Quoted By: Jeffrey Harvey Phone: 610-272-3242 Fax: 610-272-0526 Email: jeffrey.harvey@aquipt.com