Exhibit A Quotation of Service Fremont-II Colocation Facility 48233 Warm Springs Boulevard, Fremont CA 94539

Hurricane Electric

760 Mission Court Fremont, CA 94539

Order Type: X

Date: 09/19/11

Prepared for: Pogoseat, Inc. **Primary Contact:** Evan Owens

Term: 3 years New

Upgrade Other (describe) Prepared by: J'Nae Zwaschka for Matt Leber Phone: 510-580-4193 Fax: 512-267-2779

New Contract

| Service Set-Up Charges | | | |
|----------------------------------|----------|------------|-----------------------|
| Description of Services | Quantity | Unit Price | Extended Price |
| Full Cabinet one time set-up fee | 1 | Waived | Waived |
| Total One-Time Set-Up Charges | | | Waived |

Monthly Service Rates

| Description of Services | Quantity | Unit Price | Extended Price |
|--|----------|-------------------|-----------------------|
| 100Mbps 100 Base T Internet Bandwidth Port | 100 Mbps | \$1 /Mbps | \$100 |
| Colocation Space (Full 7' Locking Cabinet) | 1 Full | \$500 | \$500 |
| Monthly Recurring Service Charges | | | \$600 |

Additional Terms

This Port is a Full Flat Rate 100Mbps 100 Base T Internet Bandwidth Connection.

Customer request of more than 64 IPv4 IP addresses will cost \$1/month per IPv4 IP address. Address requests are subject to customer providing proper justification according to ARIN guidelines.

Special good if ordered within 30 days.

| Initial Payment | Set-up | M | Total* | |
|-----------------------|--------|------|---------|-------|
| Includes | Waived | | \$600 | \$600 |
| *payable upon signing | | | | |
| ıthorization | | | | |
| | | | | |
| Client Signature | | Date | Company | |

Name & Title (please print)

Terms & Conditions

Quotation of Services is not binding without an approved Internet Services and Co-Location Agreement. This Quotation of Services is valid for thirty (30) days. Services and prices subject to change without notice. This Quotation of Services is confidential information.

Contact email

Payment Information

| Check # | | (attached) | | |
|--------------------------|--------------------------|----------------------|---|---------|
| Purchase Order # | | (attached) | | |
| Credit Card (circle one) | Visa | Master Card | AmEx | |
| Other (describe): | | | | |
| For Credit Ca Accou | rd Orders: nt Number: | | | |
| Expi | ration Date: | | | |
| | | · • | the back of VISA and M/C Cards) (CV the front of American Express Card) | C Code) |
| Nar | ne on Card: | | | |
| Billin | ng Address: | | | |
| | Signature: | | | |
| Com | pany Name: | | | |
| Inv | oice Email: | | | |
| Ple | ase CHECK | the box below that r | epresents which services you will be using: | |
| | • | | lectric Internet Services to charge thly basis, for services rendered. | |
| | - | card above one-time | lectric Internet Services to charge only, for services rendered, in the . Please invoice after initial payment. | |