

Quote

Event ID: 3630
Name: Orland Park Collete Highlands
Date(s): 6/30/2013

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Bill to Village of Orland Park
14700 South Ravinia Avenue
Orland Park, IL 60462



Terms Please provide payment before end of event.

Submitted 2/7/2013

Equipment List ID: 4069 Name: Orland Park Collete Highland

Out	Delivered by SWP	6/30/2013	Ship to
Back	Picked up by SWP	6/30/2013	Orland Park
Setup			Orland Park, IL
Show			
Strike			

Qty

FOH Console

- 1 Yamaha M7CL-48 - 48ch digital console
- 1 Easy-tilt console stand
- 2 Littlite LED Console Light
- 1 Console Cover
- 1 Ramlatch Breakout
- 1 Shure PG48s w/Switch
- 1 Mic Cable, 25'
- 1 Line Cable 6' Y 1 1/8" TRS M to 2 XLR M
- 1 IEC Cable

FOH Mains

- 4 Nexo NXAMP 4X4 amp/processor
- 14 Nexo s1210
- 2 Nexo S1230
- 4 Nexo RS18 [sub]
- 2 Nexo geo S12 flybar

Monitors

- 1 QSC 5 Mix Amp Rack
- 4 EV T221m 12" 2-way passive monitor

Snake

- 1 RAMLATCH 56ch passive splitter snake 250' w/AC

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Microphones/DIs/Cables

- 1 Microphone, DI, XLR package

Stands

- 1 Mic Stand Package

Staging

- 1 Century 48x24 Mobile Stage with Roof

Hardware Sub total \$6,750.00

Qty

Generator

- 1 40Kw Generator[delivered, fueled, picked up]

Generator Sub total \$750.00

Qty

Labor

- 1 FOH Engineer 6/30/2013 11:07:20 AM to
1 Systems Tech 6/30/2013 11:08:01 AM to
1 Stage Tech 6/30/2013 11:08:33 AM to

Labor Sub total \$0.00

Equipment List Subtotal \$7,500.00

Event Totals

Quote Sub Total \$7,500.00

Discount

Invoice Total \$7,500.00

Initial: _____

Contract



SOUND • LIGHTING • AND MORE

Event ID	3630	Bill to	Village of Orland Park
Event Name	Orland Park Collete Highlands		Patty Vlazny
Start Date	6/30/2013		14700 South Ravinia Avenue
End Date	6/30/2013		Orland Park, IL 60462
Account Manager	Daniel Nickleski		
Payment Terms	Please provide payment before end of event.		

(p) 708-403-6145
(f) 708-403-6171

Deposit Requirements:

A deposit will be required on all contracts when the total of the service, supplied by Sound Works Productions, Inc. exceed \$ 3000.00. A 25% deposit will be required at the time the event is booked. The deposit may be made by credit card, company check or cash. An additional 25% (of the unpaid balance) will be required 30 days prior to the date of the actual event. The balance will be due upon the completion of the event or service as supplied by Sound Works Productions, Inc. If at any time the deposit is not secured, the services of Sound Works Productions, Inc. will not be considered "booked" until such time as the required deposit is received. In the event the deposit is declined by the appropriate banking institution, either a declined credit card or returned check, the amount of the contracted total will be required to retain the services of Sound Works Productions, Inc. Payment will need to be in the form of a bank certified check. Should the required deposit(s) not be received by Sound Works Productions, Inc. in the required time frame and Sound Works Productions, Inc. is approached by another client who wishes to contract their services on the same dates, you will be given the opportunity to retain the services of Sound Works Productions, Inc., within reason.

Cancellation Policy:

Should it become necessary to cancel the full production agreement between the renter/contract holder and Sound Works Productions, Inc., written notification must be received by Sound Works Productions, Inc. one week, (5) business days, prior to the date of the event. In the event of a cancellation, a 50% cancellation fee will be assessed to the renter/contract holder. In the event that the cancellation is not received by Sound Works Productions, Inc. in the time specified, a 100% cancellation fee will be assessed to the renter/contract holder. This amount will be figured on the equipment /hardware and labor as listed on the agreement, not including any delivery charges that may appear on the agreement. These cancellation fees will be due upon receipt of the written cancelation notice and will be subject to the terms as explained in the Open Accounts portion of this policy statement.

Open Accounts:

Payment terms are net 15 days. A finance charge of 1.5% will be added to all open invoices over 30 days. This is an APR of 18%. All open accounts in excess of 90 days will be subject to additional collection activity. All charges accrued for this action will be the responsibility of the renter/contract holder. The interest rate for this activity will be 35% of the unpaid balance. In addition, any legal fees or other fees associated with the collection fee will also become the responsibility of the renter/contract holder.

Initial:_____

Contract



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			(f) 708-403-6171

Signing this document entitles Sound Works Productions, Inc. to provide services and receive compensation as listed above. Please initial all pages of this document.

Authorized Purchaser Signature: _____ Date: _____

Printed Name _____

P.O. Number (if applicable) _____

Initial: _____