



QUOTE

11-4-21 Tao Downtown Nightclub

Quote Number 21-0088

Client
TAO Downtown:Club 92 9th Avenue New York, New York 10011

Venue / Site
TAO Downtown:Club 92 9th Avenue New York, New York 10011

Quote Information

Quote Number: 21-0088
 Name: 11-4-21 Tao Downtown
 Account Manager: Angelo Poulos
 Ship Date: 11/4/2021 12:00 PM
 Return Date: 11/5/2021 1:00 AM

Terms: In Advance
 Shipping Method: Box Truck
 Customer PO #:
 Status: Inquiry
 Sales Tax Rule: Sales Tax NYC

Quote Summary

Description	Cost
Rental	\$8,664.00
Labor	\$3,300.00
Misc	\$400.00
Subtotal	\$12,364.00
Sales Tax	\$1,128.37
Discount	\$0.00
Delivery and Pickup	\$350.00
Total	\$13,842.37
Total Applied	\$0.00
Balance Due	\$13,842.37

By signing below you acknowledge you have read and agree to the Terms and Conditions located on page two of this agreement.

Signed: _____ Date: _____
 TAO Downtown:Club

Title: _____



Anthem Productions LLC
 15 Dock Street
 Mount Vernon , New York 10550
 USA
 Phone: 212.537.6869
 Fax: 718.514.7417
 www.anthemssl.com

Quote

Quote Number: 21-0088
 11-4-21 Tao Downtown Nightclub

Client
TAO Downtown:Club 92 9th Avenue New York, New York 10011

Venue / Site
TAO Downtown:Club 92 9th Avenue New York, New York 10011

Account Manager	Shipping Method	Customer PO	Warehouse	Terms	Tax Rule
Angelo Poulos	Box Truck		Anthem Productions LLC	In Advance	Sales Tax NYC

Ship Date	Load In	Show Start	Load Out	Return Date	Discount
11/4/2021 12:00 PM	11/4/2021 2:00 PM	11/4/2021 7:00 PM	11/4/2021 10:00 PM	11/5/2021 1:00 AM	

Type	Qty.	Description	Note	Time	Rate	Price	Price Ext.
Audio							
Rental	1	Digico Digital Console S21		1	Day Rate	550.00	550.00
Rental	1	Shure ULXD4D Wireless Mic Rack - Quad		1	Day Rate	600.00	600.00
Rental	1	Martin MLA Mini Package - Stereo L/R		1	Day Rate	1,500.00	1,500.00
Rental	2	Martin DSX Sub		1	Day Rate	150.00	300.00
						Audio Total:	\$2,950.00

Video							
Rental	1	Roland V-60HD Video Switcher		1	Day Rate	450.00	450.00
Rental	1	Acer Monitor - 27"					
Rental	3	Samsung Smart 4K UHD TV - 65"		1	Day Rate	900.00	2,700.00
Rental	1	Samsung Smart 4K UHD TV - 75"		1	Day Rate	1,000.00	1,000.00
Misc	4	Custom TV Bracket		1	Day Rate	100.00	400.00
Rental	1	HD-SDI Kit		1	Day Rate	150.00	150.00
Rental	1	HDMI Splitter - 1x4		1	Day Rate	10.00	10.00
Rental	6	Theatrx XVision SDI-HDMI Bi-Directional Converter		1	Day Rate	45.00	270.00
Rental	6	Powercon to Edison - 6'					
Rental	6	4K HDMI Cable - 1.5'					
						Video Total:	\$4,980.00

Computers & Networking							
Rental	2	HP Spectre x360 Convertible Laptop - 15"		1	Day Rate	125.00	250.00
Rental	2	MacBook Pro - 15"		1	Day Rate	150.00	300.00
						Computers & Networking Total:	\$550.00

Staging							
Rental	1	Stage Deck - 2'x8'	6'x8'x3' Stage	1	Day Rate	150.00	150.00
Rental	1	Stage Deck - 4'x8'		1	Day Rate	150.00	150.00
Rental	8	Stage Deck Leg - 34" + Extension					
Rental	1	Stage Skirt - 4'					
Rental	1	Stage Key					
Misc	1	Wood Shim Lot					
						Staging Total:	\$300.00

Cables							
Rental	6	XLR - 10'					
Rental	6	XLR - 25'					
Rental	4	XLR - 50'					

Type	Qty.	Description	Note	Time	Rate	Price	Price Ext.
Rental	2	XLR - 100'					
Rental	4	Edison 3-Way - 10'					
Rental	6	Edison 3-Way - 25'					
Rental	8	Edison 3-Way - 50'					
Rental	4	Power Strip - 6 Way					
Rental	4	HDMI - 10'					
Rental	4	HDMI - 25'					
Rental	4	HDMI - 50'					
Rental	2	SDI - 10'					
Rental	4	SDI - 25'					
Rental	4	SDI - 50'					
Rental	4	SDI - 100'					

Cables Total: \$284.00

Expendables

Retail 1 Expendables Kit

Expendables Total: \$0.00

Labor

Labor 1 A1 Audio Engineer Load In, Setup, Rehearsal, Operate, Load Out, Strike 1 Day Rate 750.00 750.00

11/4/2021 12:00 PM - 11/5/2021 1:00 AM

Labor 1 V1 Video Engineer Load In, Setup, Rehearsal, Operate, Load Out, Strike 1 Day Rate 750.00 750.00

11/4/2021 12:00 PM - 11/5/2021 1:00 AM

Labor 3 Stage Hand Load In, Setup, Load Out, Strike 1 Day Rate 600.00 1,800.00

11/4/2021 12:00 PM - 11/5/2021 1:00 AM

Labor Total: \$3,300.00

Subtotal:	\$12,364.00
Sales Tax:	\$1,128.37
Discount:	\$0.00
Delivery and Pickup:	\$350.00
Total:	\$13,842.37
Total Applied Payments:	\$0.00
Balance Due:	\$13,842.37

X
Signature _____ **Date** _____



Anthem Productions LLC
 15 Dock Street
 Mount Vernon , New York 10550
 USA
 Phone: 212.537.6869
 Fax: 718.514.7417

Quote Number	21-0088
Name	11-4-21 Tao Downtown Nightclub
Account Manager	Angelo Poulos
Quote Date	10/26/2021

Client
TAO Downtown:Club 92 9th Avenue New York, New York 10011

Venue / Site
TAO Downtown:Club 92 9th Avenue New York, New York 10011

Ship Date	Return Date	Status	Terms	Total
11/4/2021 12:00 PM	11/5/2021 1:00 AM	Inquiry	In Advance	\$13,842.37

Anthem Productions LLC

This agreement is made between Anthem Productions LLC and the customer. This agreement covers Rental Equipment, Technicians and Service Labor.

All customers must be 18 years or older and provide a valid and current state issued picture ID and major credit card.

Walk-Through Fee

All walk-throughs for purposes of creating a quote for an event shall be invoiced at \$175.00. This fee will be refunded if the event is booked.

Payment

We accept corporate/business checks, wire transfers, Mastercard, Visa or American Express. A 4% processing fee will be added to all credit and debit card orders. Customer agrees to a \$40 service charge for all returned checks. Customer pickup rentals must be paid in full before any equipment is released. Delivered equipment must be paid in full at or before the time of delivery before any equipment is released or setup. Credit card payments must be paid in full 24 hours before the scheduled pickup or delivery date. If your company or administration is on a purchase order basis, we must receive a copy of the purchase order before equipment is released or setup. If payment is not made within 60 days after the event or equipment rental pickup date, we reserve the right to charge the credit card on file. Any past due invoice is subject to a 2% per month fee. All costs of collection, including reasonable attorney fees are the responsibility of the customer.

Deposits / Cancellations

All equipment rentals and event productions require a 50% deposit to hold the equipment, technicians or event date. This payment can be cash, business check or credit card. The remaining balance is due at the time of pickup or delivery. Equipment rental deposits are non-refundable within 10 days of the contracted pickup or delivery date. Event production deposits are non-refundable within 20 days of the contracted event date. No refunds for inclement weather. If a refund is issued, \$50 will be deducted for invoicing. Events that have a scheduled rain date will be charged the full amount for the original date and 50% for the rain date. There are no rain date refunds if the event is held on the original date and not on the rain date. If an event is going to be cancelled due to bad weather, the customer must notify Anthem Productions LLC two (2) hours before the contracted delivery/pickup time. Once the crew is in route to the contracted destination, the full amount will be charged for the event.

Customer Operation Rentals- Pickup and Return

The customer will be given operational instructions at the time of pickup or delivery. Customer agrees to take possession upon full understanding of equipment operation. Customer agrees not to expose equipment to harsh conditions including but not limited to: dust, sand, snow, moisture, rain, extended direct sunlight, etc. Customer agrees to use care in handling equipment including securing equipment in transport, taping cables to minimize trip hazards, setting equipment on level surfaces, etc. All equipment is tested prior to and after each rental. Customer must notify Anthem Productions LLC immediately if any problems with equipment should occur. If the equipment

does malfunction, we will do our best to provide the customer with equal or better replacement based on availability. All rentals are given a pickup and return date and time. Late fees will be added to pick up and returns past the agreed upon times. Cables must be returned coiled and wrapped neatly the way they were given out at the time of pickup. If for any reason the cables are not returned the same way they were picked up, a fee of \$2.00 per cable will be added. Gaffers tape is the only acceptable tape used on cables. Customers that return cables with any residue from other tapes will be charged the full MSRP value of the cable. Customer agrees that equipment will remain the property of Anthem Productions LLC during the full duration of the rental and is for personal use and may not be sub rented.

Delivery, Setup, Operation and Pickup by Anthem Productions LLC

Customer must be available during Delivery/Setup and Pickup time window. There is a 30 minute grace period from the scheduled delivery/pickup time window. After 30 minutes, a fee of \$50 will be added for each hour the driver has to wait after the agreed upon pickup or delivery time. A fee of \$100 per hour per technician will be added for productions that run 30 minutes over the contracted end time. We reserve the right to shut down any and all equipment if this payment cannot be made.

Damaged, Lost or Unreturned Equipment

Customer is responsible for all damages to equipment incurred while in possession of equipment. We will inspect all equipment at the time of return and notify the customer of any additional charges within 24 hours. If a technician is onsite for an event, this does not release the customer from damaged equipment liability. The customer is responsible for the equipment damages caused by their attendees at the event. The customer is responsible for any lost, stolen or unreturned equipment. If the equipment is not return within 24 hours of the contracted return time and a call is not given to Anthem Productions LLC, it shall be considered stolen goods. The customer agrees to have their credit card on file be charged the full MSRP value of the equipment. The customer is also responsible for all costs in recovering missing equipment, including legal fees and collections.

Labor Charges

Labor charges are based on the events requirements. Labor charges are subject to change if the job requirements deviate from the original agreement.

Rental Day

All rentals are based on 24 hours and not by the hour. No refunds for unused equipment.

Insurance

Anthem Productions LLC carries full liability insurance. A copy of the insurance certificate is available if needed.

Sales Tax

All rentals will be charged New York sales tax. If you are a tax exempt we must receive a copy of the tax exempt certificate. For equipment rentals picked up, we require it on or before the time of pickup. For delivered rentals we require it before the scheduled delivery date. If a tax exempt certificate is not given, sales tax will be charged. No exceptions.

Wireless Microphone Rentals

The customer is responsible for all wireless microphones and accessories for either rentals and/or productions. Customer will be charged for microphone clips and belt pack clips that are not returned or that are returned damaged. For wireless microphone rentals, Anthem will provide batteries for a one day rental. The customer is responsible for each additional day. Wireless microphones used for a production with a hired Anthem Productions LLC tech will not have to provide batteries. If an Anthem Productions LLC engineer is not hired for a rental or production, Anthem Productions LLC is not responsible for feedback, dropouts or wireless interference when wireless microphones are rented. This includes equipment either picked up or delivered.

Delivered Equipment Rentals

If the equipment is delivered and setup by an Anthem Productions LLC technician, the system will be tested, but it is up to the customers hired engineer to calibrate the system either at the rehearsal or sound check. If an Anthem Productions LLC technician is hired for the first rehearsal, Anthem Productions LLC will calibrate the system but Anthem Productions LLC is not responsible for equipment failure if the system has been altered or moved after the technician has setup, tested and calibrated it. Recalibration fees will be charged if the technician needs to come back.

Date: _____

Company
Signature: _____

Name/Title: _____

Date: _____

Client
Signature: _____

Name/Title: _____