BLUEWATER

Revised HOLD Order Prepared For:
UNIVERSITY OF MICHIGAN
HAILstorm Show Support

5500005521

Quote No: G020562 **Quote Date:** 08/11/2017 09/08/2017 **Customer PO:** **Account Executive:** MARK F WILSON

CUSTOMER:	SCHEDULE:		VENUE:
UNIVERSITY OF MICHIGAN	**SHIP:**	10/27/2017 09:00 AM	RACKHAM GRADUATE SCHOOL - UNIVERSITY OF MICHIGAN
500 SOUTH STATE STREET	**LOAD IN:**	10/27/2017 10:00 AM	915 E WASHINGTON ST,
	REHEARSAL:		
ANN ARBOR MI 48109	**SHOW START:**		ANN ARBOR, MI 48109
	SHOW END:		
KATHY GORHAM	**STRIKE:**	10/29/2017 09:00 AM	
(734) 660-5804	**PICK UP:**	10/29/2017 12:00 PM	**BOOTH/ ROOM #:** OUTDOORS

AUDIO- FOR 1000

QTY	DESCRIPTION	DAYS CHARGED
FOH:		
1	YAMAHA QL1 16 CHANNEL DIGITAL CONSOLE	1.00
1	APPLE MACBOOK PRO AUDIO PLAYBACK NOTEBOOK 13"	1.00
SNAKES / MULTS:		
2	SNAKE - 8PR 200'	1.00
SPEAKERS / AMPLIFIERS: MAINS & SUBS		
12	L-ACOUSTICS KARA LINE ARRAY SPEAKER	1.00
8	L-ACOUSTICS SB18 COMPACT SUBWOOFER	1.00
2	L-ACOUSTICS ARC/KARA AMPLIFIER RACK	1.00
SPEAKERS / AMPLIFIERS: DJ STAGE MONITOR		
2	L-ACOUSTICS 12XT COAXIAL SPEAKER	1.00
1	POWERED BY ABOVE AMP RACK	1.00
AUDIO RIGGING / SPEAKER SUPPORT:		
1	L-ACOUSTICS MBUMP KIT	1.00
2	L-ACOUSTICS KARA-ANGARMEX ANGLE BAR EXTENSIONS	1.00
2	STAGERIGHT CARPET/GLASS PANEL 4X4	1.00
2	STAGERIGHT Z-LEG 16"-24" 4X4 ADJUSTABLE	1.00
MICROPHONES / MICROPHONES STANDS:		
1	SHURE UHF-R (2) CHANNEL H4 WIRELESS MIC KIT	1.00
1	SHURE SM58 MICROPHONE	1.00
1	TALL TRIPOD BOOM STAND	1.00
2	ATLAS MS12 MIC STAND BLACK, 35"-63"	1.00

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AUDIO POWER DISTRIBUTION:

1	INDU-CUBE DISTRO - 400A 120/208V 5-WIRE CAMS IN/OUT TO 6 X L21-30, 3- 20A 120V	1.00
1	AUDIO L21-30 CABLE PACKAGE	1.00
1	AUDIO EDISON CABLE PACKAGE	1.00

MISCELLANEOUS AUDIO:

1	AMPED WIRELESS-N 600MW AUDIO CONTROL NETWORK	1.00
8	PROCELL BATTERY AA	1.00

AUDIO CABLE:

1	NL8 CABLE PACKAGE	1.00
1	NL4 CABLE PACKAGE	1.00
1	XLR CABLE PACKAGE (MODIFIED, BV)	1.00
1	AUDIO DATA CABLE KIT	1.00

AUDIO- FOR 1000 TOTAL	**5262.00**
30% DISCOUNT	*(1578.60)*
AUDIO- FOR 1000 TOTAL	**3683.40**

LIGHTING

QTY	DESCRIPTION	DAYS CHARGED
4	BOX TRUSS 12" X 12" X 10' - SILVER	1.00
4	BOX TRUSS BASE 12" X 12" - SILVER	1.00
12	ELATION EPAR QW LED W/POWERCON	1.00
2	MARTIN MAC 101 LED HEAD WASH LIGHT (4PACK)	1.00
1	AVOLITES TIGERTOUCH KIT -12 DMX UNIVERSES, 6144 CHANNELS, 20 SUBMASTERS	1.00

LIGHTING TOTAL	**2060.00**
30% DISCOUNT	*(618.00)*
LIGHTING TOTAL	**1442.00**

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MISC

QTY	DESCRIPTION	DAYS CHARGED	
130	BIKE RACK*	1.00	
1	STAGE 32'X24'X3' WITH SKIRT AND STEPS*	1.00	
1	DELIVERY / PICKUP*	1.00	
MISC TOTAL			**8300.00**

CHANGES

QTY	DESCRIPTION	DAYS CHARGED	
ADDED 8-24-17			
10	BIKE RACK*	1.00	
	CHANGES TOTAL		**300.00**

QTY	LABOR:	ST	OT
PRODUCTION LABOR			
1	PROJECT MANAGER* HOURLY*	4.00	
1	AUDIO ENGINEER - A1* DAY RATE +OT*	1.00	4.00
1	LIGHTING DIRECTOR* DAY RATE +OT*	1.00	4.00
6	GENERAL AV TECHNICIAN* HOURLY*	10.00	
PRODUCTION LABOR TOTAL			

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SUMMARY:	
EQUIPMENT:	13125.40
LABOR	6060.00
DELIVERY:	600.00
DISCOUNT EQUIPMENT: $2,196.60	
SALES TAX:	0.00
TOTAL AMOUNT	**19785.40**
LESS DEPOSIT(S) RECEIVED	0.00
BALANCE DUE:	**$19,785.40**

TERMS AND CONDITIONS:

-QUOTATION IS CONFIRMED UPON RECEIPT OF SIGNED CONTRACT AND DEPOSIT OBLIGATIONS.
-QUOTED PRICES ARE VALID FOR 30-DAYS FROM ORIGINAL QUOTE.
-QUOTATION DOES NOT GUARANTEE AVAILABILITY OF EQUIPMENT OR LABOR UNTIL CONFIRMATION
-CLIENT RESPONSIBLE FOR 24-HOUR SECURITY OF EQUIPMENT DURING RENTAL PERIOD.
-CLIENT RESPONSIBLE FOR ALL APPLICABLE SALES TAXES.
-ALL DESIGNS AND OTHER DISCLOSURES ARE THE PROPERTY OF BLUEWATER TECHNOLOGIES GROUP INC. AND DEEMED CONFIDENTIAL. IN ACCEPTING THIS INFORMATION YOU AGREE NOT TO DISCLOSE - MANUFACTURE OR REPRODUCE IN WHOLE OR IN PART WITHOUT THE WRITTEN PERMISSION OF BLUEWATER TECHNOLOGIES GROUP INC.
-BLUEWATER RESERVES THE RIGHT TO USE CLIENT NAME/LOGO AND PROJECT DETAILS IN COMPANY MARKETING MATERIALS (INCLUDING BUT NOT LIMITED TO; BROCHURES~ WEBSITE CONTENT ~ PRESENTATIONS AND CASE STUDIES) UNLESS EXPLICIT WRITTEN OBJECTION PROVIDED BY CLIENT.
-I AGREE TO PAY THE INVOICE(S) AS REFERENCED IN THE ORIGINAL WORK ORDER PLUS ANY APPLICABLE APPROVED CHANGE ORDERS AND WILL SERVE WRITTEN NOTICE TO [JENNIFER POTTER] JPOTTER@BLUEWATERTECH.COM (OR FAX 248-350-1317) WITHIN 24 HOURS OF SHOW COMPLETION IF THERE IS A DISPUTE WITH THE INVOICE(S).

SIGNATURE: K. Gorham DATE: 9/12/17

KATHLEEN GORHAM, PROCUREMENT AGENT

All other terms are stated in contract# 5500000521 with the Regents of the University of Michigan