



Sight & Sound Audio Visual, Inc.
4949 Florin Perkins Rd., Ste. 10
Sacramento, CA 95826

Voice: (916) 379-5280
Fax: (916) 379-5285
info@ssaudiovisual.com
info@sstaging.com

To: **Lonnie Perez**
Cal ACES
11290 Pyrites Way
Gold River, CA 95670
Phone: (530) 701-4994 Ext:
Fax:
Email: lonnie.perez@firstdata.com

From: Ondreaj Wesley
Attached: Job for MCC/LGH - CalACES Requirements Gathering Sessions
Status: Tentative Order
Job Start: MAY 14 18 **Job Total: \$ 1,840.00**
Job End: JUN 21 18 **Terms: COD**
Our Job #: 18162-1 **Pages:**

Please review your order and the provisions below, sign with your acceptance and return all pages to your sales representative via email or FAX to 916-379-5285 to guarantee this order.

BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AN AUTHORIZED REPRESENTATIVE FOR THE COMPANY NAMED ABOVE. AND AS SUCH, AGREE TO THE FOLLOWING EQUIPMENT AND SERVICES AS DETAILED ON YOUR ORDER AND THE COMPLETE TERMS AND CONDITIONS AS PUBLISHED BY SIGHT & SOUND AUDIO VISUAL, INC.

You may review these complete terms and conditions at www.ssaudiovisual.com/mcclellanterms.

All payments for audio visual services are to be made directly to your hotel sales and catering contact via your master bill and in accordance with the Venue's standard payment terms, unless otherwise stated.

All items will be subject to state sales tax added at the time of final billing.

Please contact your sales representative if you have any questions or need any further information.

Date:

Date:

Sight & Sound Audio Visual, Inc.

Cal ACES

Signature:

Signature:

Name & Title:

Name & Title:



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JOB #: 18162-1

INVOICE TO:		DELIVERY ADDRESS:		Order Date: APR 16 18 10:31AM
Cal ACES 11290 Pyrites Way Gold River, CA 95670		McClellan Conference Center 5411 Luce Ave. McClellan, CA 95652		Order Status: Tentative Order
ATTENTION: Lonnie Perez		JOB SITE: McClellan Conference Center		Sales Person Ondreaj Wesley
PHONE: (530) 701-4994		ROOM: McClellan Rm 307		PO: BEO #15964-1
FAX:		CONTACT: Lonnie Perez		CUSTOMER #:
EMAIL: lonnie.perez@firstdata.com		PHONE: (530) 701-4994		TERMS: COD
ORDER DATE & TIME: APR 16 18 10:31AM	Delivery DATE & TIME: MAY 14 18 7:00AM	Set Up By DATE & TIME: MAY 14 18 8:00AM	DELIVERY VIA:	
Operate DATE & TIME: MAY 14 18 8:00AM	Operate DATE & TIME: MAY 14 18 8:00AM	Return DATE & TIME: JUN 21 18 5:00PM	RETURN VIA:	
JOB DESCRIPTION: MCC/LGH - CalACES Requirements Gathering Sessions				

EQUIPMENT

QTY	DESCRIPTION	DUR	UNIT \$	EXTENDED	NET
McClellan Room 307 Cal ACES: Week 1 05/14/18 8:00 AM - 05/17/18 5:00 PM					
1	WiFi / Week 1 (See Misc Section)	4.0 d			0.00
				Total:	\$ 0.00
McClellan Room 307 Cal ACES: Week 2 05/21/18 8:00 AM - 05/24/18 5:00 PM					
1	WiFi / Week 2 (See Misc Section)	4.0 d			0.00
				Total:	\$ 0.00
McClellan Room 307 Cal ACES: Week 3 05/29/18 8:00 AM - 05/31/18 5:00 PM					
1	WiFi / Week 3 (See Misc Section)	3.0 d			0.00
				Total:	\$ 0.00
McClellan Room 307 Cal ACES: Week 4 06/04/18 8:00 AM - 06/07/18 5:00 PM					
1	WiFi / Week 4 (See Misc Section)	4.0 d			0.00
				Total:	\$ 0.00
McClellan Room 307 Cal ACES: Week 5 06/11/18 8:00 AM - 06/14/18 5:00 PM					
1	WiFi / Week 5 (See Misc Section)	4.0 d			0.00
				Total:	\$ 0.00
Club Ballroom - B Cal ACES: Week 6 06/18/18 8:00 AM - 06/21/18 5:00 PM					
1	WiFi / Week 6 (See Misc Section)	4.0 d			0.00
				Total:	\$ 0.00

MISCELLANEOUS

QTY	DESCRIPTION	UNIT PRICE	EXTENDED
1	WiFi / Wk-1 for (3-Presenters @ \$80.00 Per Day @ 4-Days) (\$75.00 Admin Fee)	320.00	320.00
1	WiFi / Wk-2 for (3-Presenters @ \$80.00 Per Day @ 4-Days) (\$75.00 Admin Fee)	320.00	320.00
1	WiFi / Wk-3 for (3-Presenters @ \$80.00 Per Day @ 3-Days) (\$75.00 Admin Fee)	240.00	240.00
1	WiFi / Wk-4 for (3-Presenters @ \$80.00 Per Day @ 4-Days) (\$75.00 Admin Fee)	320.00	320.00
1	WiFi / Wk-5 for (3-Presenters @ \$80.00 Per Day @ 4-Days) (\$75.00 Admin Fee)	320.00	320.00
1	WiFi / Wk-6 for (3-Presenters @ \$80.00 Per Day @ 4-Days) (\$75.00 Admin Fee)	320.00	320.00

Misc. Total: \$ 1,840.00

EQUIPMENT TOTAL: \$0.00
MISC TOTAL: \$1,840.00

Customer Signature

GRAND TOTAL: \$1,840.00

Customer Printed Name

Date