

QUOTE

Order #: 78184
From: 02/15/2008
To: 04/21/2008
Deliver Via: WILL CALL
Return Via: WILL CALL
Ship Sales On:
Ship Sales Via: UPS GROUND
Sales Person: 62

Job #: **Event:** JW Attempters Lighting Rig

Report Date: 02/13/2008 11:45:06AM

Customer:
The House Theatre
4611 Ravenswood
Suite 201
Chicago, IL 60640-

Ship to:
The House Theatre
4611 Ravenswood
Suite 201
Chicago, IL 60640-

Contact:
Lee Keenan
773-398-2436

Contact:
Ernie Gomez
210-467-8985

Fax:

Fax:

P.O.#:

Terms: NET 15

Tax Code: EX

F.O.B.: VDR

QTY	DESCRIPTION	RATE EXTENDED	
Equipment			
4	PAR 64 ALUMINUM SILVER	50.00	200.00
4	1000W PAR64 WFL		
4	GEL FRAME-10"		
4	C-CLAMP		
4	SAFETY CABLE		
1	SPARE LAMP-MAKE NOTE OF TYPE <i>PLEASE BRING BACK ANY BURNED OUT LAMPS TO AVOID BEING CHARGED FOR THEIR REPLACEMENT</i>		
12	COLOR BLAST 12, WHITE <i>ADDRESS STARTING AT #1</i>	250.00	3,000.00
12	C-CLAMP		
4	COLOR BLAST POWER SUPPLY (3 UNIT)		
1	RADIANCE HAZER TOURING SYSTEM <i>RADIANCE HAZER WILL BE AVAILABLE AFTER MONDAY FEBRUARY 18TH</i>	500.00	500.00
1	METEOR ELLIPSCAN	250.00	250.00
1	5PXLR(M)-3PXLR(F)	10.00	10.00
1	5PXLR 50'	16.00	16.00
3	5PXLR 25'	12.00	36.00
3	5PXLR 10'	8.00	24.00
8	4PXLR 10' (COLORAM/FORERUNNER)	8.00	64.00
3	4PXLR 25' (COLORAM/FORERUNNER)	12.00	36.00
1	4PXLR 50' (COLORAM/FORERUNNER)	16.00	16.00
2	3PXLR 15'	8.00	16.00

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QTY	DESCRIPTION	PRICE	EXTENDED
Sales			
1	LEM NEUTRON HAZE 2 LTR	53.5000	53.50
Equipment Charges:			4,168.00
Sales Charges:			\$53.50
Labor Charges:			\$0.00
SUBTOTAL:			\$4,221.50
Shipping and Handling:			\$0.00
Less Discount:			-\$1,733.60
Tax:			\$0.00
ORDER TOTAL:			\$2,487.90

RENTAL RETURNS ARE DUE BY NOON ON THE SCHEDULED DAY OF DELIVERY UNLESS OTHERWISE AGREED UPON BY DESIGNLAB STAFF AND CUSTOMER.

OPEN INVOICES ON NET ACCOUNTS WILL ACCRUE 1.5% INTEREST PER MONTH (18% APR) ON UNPAID BALANCE

Authorized signature: _____