

Barron Audio Visual Services  
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http://www.barronav.com

## INVOICE

**BILL TO**

Erin Haselton  
The City of Fullerton  
303 W. Commonwealth Ave.  
Fullerton, Ca 92832

**SHIP TO**

Erin Haselton  
Cal. State University,  
Fullerton  
TSU

**INVOICE #** 13430415162**DATE** 04/11/2016**DUE DATE** 05/11/2016**TERMS** Net 30**SHIP DATE**

04/12/2016

**SHIP VIA**

Auto

**SALES REP**

MB

**ACTIVITY****QTY****RATE****AMOUNT**

Rehearsal Labor: April 12th, 2016, Tuesday

**Services**

Audio Assistant Technician

1

75.00

75.00

**Services**

Video Operator Technician

1

100.00

100.00

State of The City Event Date, April 15th, 2016 Friday

**Services**

Audio Assistant Technician

1

125.00

125.00

**Services**

Video Operator Technician

1

150.00

150.00

Equipment:

**Services**Video Switcher, Adapter Kit & Computer (50% discount)  
Rehearsal & event day

1

185.00

185.00

**Services**

Mixer (no charge)

1

0.00

0.00

Parking to be provided by University

Electrical requirements: 1 dedicated 120v a.c. circuit in room  
within 50ft of AV Table (as discussed during on-site visit)

PO# P21079  
10111-6319  
Ginger Molar  
4-12-16  
5-17-16

EV032251 Rejected -  
need PR

ACTIVITY	QTY	RATE	AMOUNT
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Comments: Audio mixer shall provide main audio feed into venue existing in-house audio system. University microphones shall be interfaced with Barron Audio Visual's mixer.

Video switcher shall feed university's video projection system via VGA 15pin connection. Both projectors shall display the same image at the same time.

It is assumed that all university and venue audio visual equipment is in good working condition. Please be aware that we can only control our equipment and that Barron Audio Visual Service cannot be held financially responsible for any errors, malfunction(s), poor performance or less than favorable outcome(s) as a result of using the university's audio visual equipment with ours. In good faith, we are breaking company protocol in the interest of saving money to The City of Fullerton in producing "The State of the City event."

Generally, our customers contract us to provide all sound and video equipment and/or to work side by side with other proven professionals who are well respected within the industry.

Rentals are for 1 day only

Rates are for this order only

Additional time / equipment is subject to additional fee(s)

Cancellation fee applicable to this order.

We reserve the right to charge differently outside this package offer.

Video content to be provided by outside parties.

No video editing is included in this order.

Additional computer shall be furnished by Todd Huffman

Anticipated video content: video files, possibly 1 ppt for still logos.

2 meals and 2 parking spaces are kindly requested

The opportunity to work with your organization is greatly appreciated  
Gracias por su negocio

SUBTOTAL	635.00
SHIPPING	50.00
TOTAL	685.00
BALANCE DUE	<b>\$685.00</b>