

## PROPOSAL

Date	Estimate #
9/3/2015	2508

350 Coral St. Suite B Santa Cruz CA 95060 Phone 831.427.4700 Fax 831.427.9193

Stanford University Phil Reese 450 Serra Mall Stanford, CA 94305-2004

E	Balance Due Date	P.O. No.	Terms	Deposit Due Date	Rep	Project
			50%/COD	9/3/2015	Р	
Qty.		Descrip	otion		Unit Cost	Total
20	Booth Structure	ard panel finish: bl	-	stom Colors are	243.00	4,860.00T
2	2' - 5 1/4" (w) x 7	ard panel finish: w 7' -11" (h)	hite (Custom C	olors are extra)	240.00	480.00T
1	744mm wide x 2 Frame w/ Standa Colors are extra 1' - 7 1/2" (w) x 7 496mm wide x 2	ard panel finish: bl ) 7' -11" (h)	ack, white, woo	od (Custom	212.00	212.00T
1	Personnel Door	w/custom finish: b le x 2418mm high	rushed silver/b	lk, std lam/blk	550.00	550.00T
10	Dibond corner				40.00	400.00T
2		ers th curved counter f 23"(d) x 42"(w) x		Locking storage	0.00 550.00	0.00 1,100.00T
1	Furniture Couch				600.00	600.00T
Custome	er PO#:					

Important Note: 50% Deposit due	Sales Tax (8.75%)
Prior to commencement of project. Balance	Subtotal
due prior to shipping from Art & Display Inc.	Total
	50% Deposit due Prior to commencement of project. Balance due prior to shipping



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	Balance Due Date	P.O. No.	Terms	Deposit Due Date	Rep	Project
			50%/COD	9/3/2015	Ρ	
Qty	<i>.</i>	Descri	ption		Unit Cost	Total
2	Cafe table with 3	chairs			390.00	780.00T
1.5 16 1 600	Miscellaneous 48"(w) x 53"(h) x 150 Watt Haloge Exhibit Hardware Rental Carpet - F	en Lights e. (nuts, bolts, wa		etc)	400.00 85.00 300.00 3.80	600.00T 1,360.00T 300.00T 2,280.00T
1 10	A/V 65" 4k - 3D Moni 3D glasses	tor			2,200.00 45.00	2,200.00T 450.00T
12 2 3 4	Graphics 39" x 95" Digital (Wall panels) 39" x 45" Digital (Counter Logos) 30" x 40" Digital Clear Acrylic Par	Graphic on Sintra Graphic mounted	a with Velcro for	Matrix Panel	660.00 330.00 235.00 158.00	7,920.00T 660.00T 705.00T 632.00T
1	·	allation / Dismant			4,000.00	4,000.00T -2,080.00

Customer PO#:		
Approved by:	Important Note: 50% Deposit due	Sales Tax (8.75%)
2% per month (24% APR) service charge on unpaid balance 30 days past due date. The client agrees to pay all attorney fees and court costs in	Prior to commencement of project. Balance	Subtotal
collection of unpaid balance. The parties acknowledge that the forum for any disputes is the California State Courts and the client waives any jurisdictional objection. The laws of the State of California shall govern this contract.	due prior to shipping from Art & Display Inc.	Total



## **PROPOSAL**

Exhibits, Environments, Graphics,				Date	Estimate #
350 Coral St. Suite B Santa Cruz	CA 95060 Phone	831.427.4700 Fax 8	331.427.9193	9/3/2015	2508
Stanford University Phil Reese 450 Serra Mall Stanford, CA 94305-20	004				
Balance Due Date	P.O. No.	Terms 50%/COD	Deposit Due Date 9/3/2015	Rep P	Project
Qty.	Descri	ption		Unit Cost	Total
Discount to meet	budget			-3,800.00	-3,800.00

Customer PO#:			
Approved by:	Important Note: 50% Deposit due	Sales Tax (8.7	<b>75%)</b> \$2,118.29
2% per month (24% APR) service charge on unpaid balance 30 days past due date. The client agrees to pay all attorney fees and court costs in	Prior to commencement of project. Balance	Subtotal	\$24,209.00
collection of unpaid balance. The parties acknowledge that the forum for any disputes is the California State Courts and the client waives any jurisdictional objection. The laws of the State of California shall govern this contract.	due prior to shipping from Art & Display Inc.	Total	\$26,327.29