



PROPOSAL

Date: 8/26/2016
Estimate #: 2684

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

Balance Due Date: P.O. No.: Terms: Deposit Due Date: Rep: Project:
50%/COD 8/1/2016 P

Qty.	Description	Unit Cost	Total
19	20 x 30 Exhibit Rental Supercomputing 2016 Booth Structure Wall Panels Frame w/ Standard panel finish: black, white (Custom Colors are extra) 3' - 3" (w) x 7' - 11" (h) 992mm wide x 2418mm high (INCLUDES 2 DRY ERASE PANELS NO EXTRA CHARGE)	243.00	4,617.00T
2	Frame w/ Standard panel finish: white (Custom Colors are extra) 2' - 5 1/4" (w) x 7' -11" (h) 744mm wide x 2418mm high	240.00	480.00T
6	Frame w/ Standard panel finish: Black, white, wood (Custom colors are extra) 3' - 3" (w) x 3' - 3" (h) 496mm wide x 992mm high	166.00	996.00T
1	Personnel Door w/custom finish: brushed silver/blk, std lam/blk ABS 744mm wide x 2418mm high	550.00	550.00T
6	90 Degree corner post	36.00	216.00T
4	Clear Acrylic Panel	158.00	632.00T
	Giveaway Counters	0.00	0.00
2	Demo Station with curved counter top front side. Locking storage with interior shelf 23"(d) x 42"(w) x 41"(h)	550.00	1,100.00T

Customer PO#: _____

Approved by: _____

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 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.

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



PROPOSAL

Date: 8/26/2016
Estimate #: 2684

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

Balance Due Date: P.O. No.: Terms: 50%/COD Deposit Due Date: 8/1/2016 Rep: P Project:

Qty.	Description	Unit Cost	Total
Furniture			
1	Couch	600.00	600.00T
2	Cafe table with 3 chairs	390.00	780.00T
Miscellaneous			
1.5	48"(w) x 53"(h) x 100"(d) Shipping Crate	400.00	600.00T
16	150 Watt Halogen Lights	85.00	1,360.00T
1	Exhibit Hardware. (nuts, bolts, washers, screws, etc...)	300.00	300.00T
A/V			
1	65" 4k - 3D Monitor	1,200.00	1,200.00T
Graphics			
10	39" x 95" Digital graphic on Sintra with Velcro. For matrix panel (Wall panels)	660.00	6,600.00T
2	39" x 45" Digital Graphic on Sintra with Velcro for Matrix Panel (Counter Logos)	330.00	660.00T
10	39" x 39" Digital Graphic on Sintra with Velcro for Matrix Panel	330.00	3,300.00T
Service			
2	Graphic Design and Layout of Stanford "S" on Backwall	125.00	250.00T
1	Freight plus Installation / Dismantle Services	5,000.00	5,000.00T

Customer PO#: _____

Approved by: _____

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 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.

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



PROPOSAL

Date 8/26/2016 Estimate # 2684

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

Balance Due Date P.O. No. Terms Deposit Due Date Rep Project
 50%/COD 8/1/2016 P

Qty.	Description	Unit Cost	Total
	Multiple Mural Panel Discount 10+	-2,550.00	-2,550.00
2	Rental of 2 Black Sofa Chairs Seats	75.00	150.00T
	Preferred Client Discount	-1,500.00	-1,500.00

~~~~~ CHANGE ORDER ~~~~~  
 September 7, 2016  
 > Added 4 Clear. (+\$632.00)  
 > Increased quantity of 3995 sintra from 8 to 10. Increased price of 3995 sintra from \$5,280.00 to \$6,600.00. (+\$1,320.00)  
 > Decreased price of discount from \$2,320.00 to \$2,550.00. (-\$230.00)  
 Total change to estimate +\$1,872.68  
 ~~~~~

Customer PO#: _____

Approved by: _____

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 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.

Important Note: 50% Deposit due Prior to commencement of project. Balance due prior to shipping from Art & Display Inc.	Sales Tax (8.75%)	\$2,217.34
	Subtotal	\$25,341.00
	Total	\$27,558.34