

INVOICE: 97202791 ORDER DATE: 05/19/2003

REP: CR

**BILLED TO: FIELD DIRECTORS** 

US BUREAU OF LABOR STATISTICS JFK FED BLDG RM E310

**BOSTON, MA 02203-**

CONTACT:

PHONE: (617) 565-2358

FAX:() -

BEO #: 7741, 42,

SHIP TO: Audio Visual Innovations

121 Fourth Ave S.

Hilton Suites Downtown Nashville, TN 37201-2003

CONTACT: Chris Harder PHONE: (615) 259-4975 EXTRA: ( ) -

LOCATION: ARMSTRONG ROOMS

EVENT:

PAYMENT INFO: Master Account

Master Acct #

ACTUAL USAGE START: 05/19/2003 08:00:00 AM

ACTUAL USAGE END: 05/19/2003 05:00:00 PM

INVOICE: 97202791

OTV	EQUIDMENT	D 41/6		
QTY	EQUIPMENT	DAYS	PRICE	EXTENDED CHARGES
1	ARMSTRONG ROOM (AM)	1.00	0.00	\$0.00
2	STANDS	1.00	20.00	\$40.00
2	SCREENS	1.00	35.00	\$70.00
2	3 POWER STRIPS	1.00	5.00	\$10.00
1	VGA CABLE	1.00	25.00	\$25.00
1	WL LAV MIC	1.00	140.00	\$140.00
7	MICS	1.00	35.00	\$245.00
1	MIXER	1.00	100.00	\$100.00
0		1.00	0.00	\$0.00
0	ARMSTRONG 1 (PM)	1.00	0.00	\$0.00
1	OVERHEAD PROJECTOR	1.00	45.00	\$45.00
.0		1.00	0.00	\$0.00
0	ARMSTRONG 2 (PM)	1.00	0.00	\$0.00
1	SCREEN POWER STRIP AND STAND	1.00	60.00	\$60.00
5	MICS	1.00	35.00	\$175.00
1	MIXER	1.00	100.00	\$100.00
		1		

This is a rental contract, not a sales contract. The undersigned renter agrees that he has rented the equipment herein described on the following express conditions: that the equipment will at all times remain the property of the rental agent named above; that renter has exemined said equipment, found it in good condition, and will return it in the condition he received it., normal wear and tear excepted; that renter will return at once to the rental agent any equipment not functioning normally; that renter will pay all charges which accrue because of this rental promptly when due, including charges for damage to the equipment. In the event renter fails to return said equipment at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess the equipment without notice to renter, and the rental agent is hereby released from all claims arising therefrom. Rental arges are based on the length of time equipment is in renter's possession, whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or irectly in the use of said rental equipment.

Client Signature _		
	Date	ī

QTY	EQUIPMENT	ν.	DAYS	PRICE	EXTENDED CHARGES
		v	Equi	pment Subtotal	\$1010.00
				Labor	\$0.00
8				Sales	\$0.00
			21.00%	Service Charge	\$212.10
			¥	Delivery	\$0.00
				Subtotal	\$1222.10
				Tax	\$93.43
				Total	\$1315.53

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Client Signature		
	Date	



INVOICE: 97202794 ORDER DATE: 05/20/2003

REP: CR

BILLED TO: FIELD DIRECTORS

US BUREAU OF LABOR STATISTICS JFK FED BLDG RM E310 BOSTON, MA 02203-

COLUDATENT

CONTACT:

PHONE: (617) 565-2358

FAX:() -

BEO #: 7749, 7750

SHIP TO: Audio Visual Innovations

121 Fourth Ave S.

Hilton Suites Downtown Nashville, TN 37201-2003

CONTACT: Chris Harder

PHONE: (615) 259-4975 EXTRA: ( ) -

LOCATION: ARMSTRONG 1, ARMSTRONG 2

**EVENT:** 

PAYMENT INFO: Master Account

Master Acct #

ACTUAL USAGE START: 05/20/2003 08:00:00 AM

ACTUAL USAGE END: 05/20/2003 05:00:00 PM

INVOICE: 97202794

	QTY	EQUIPMENT	DAYS	PRICE	EXTENDED CHARGES
	0	ARMSTRONG 1	1.00	0.00	\$0.00
	.1	SCREEN, POWER STRIP AND STAND	1.00	60.00	\$60.00
	1	OVERHEAD	1.00	45.00	\$45.00
	5	WL LAV MIC	1.00	140.00	\$700.00
	1	MIXER	1.00	100.00	\$100.00
1	0		1.00	0.00	\$0.00
	0	ARMSTRONG 2	1.00	0.00	\$0.00
	1	SCREEN, POWER STRIP AND STAND	1.00	60.00	\$60.00
	6	MICS	1.00	35.00	\$210.00
	:1	MIXER	1.00	100.00	\$100.00
	1	OVERHEAD (ADDED MONDAY NOT ON BEO)	2.00	45.00	\$90.00
	Equipment Subtotal				\$1365.00
				Labor	\$0.00
		*		Sales	\$0.00
			21.00%	Service Charge	\$286.65
				Delivery	\$0.00
				Subtotal	\$1651.65
				Tax	\$126.26
				Total	04777.04
				Total	\$1777.91

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Client Signature	
	Date



INVOICE: 97202795 ORDER DATE: 05/20/2003

REP: CR

BILLED TO: FIELD DIRECTORS
US BUREAU OF LABOR STATISTICS JFK FED BLDG RM E310 BOSTON, MA 02203-

CONTACT:

PHONE: (617) 565-2358

FAX:() -

BEO #: SEE BELOW

SHIP TO: Audio Visual Innovations

121 Fourth Ave S.

Hilton Suites Downtown Nashville, TN 37201-2003

CONTACT: Chris Harder

PHONE: (615) 259-4975 EXTRA: ( ) -

LOCATION: SEE BELOW

**EVENT:** 

PAYMENT INFO: Master Account

Master Acct #

ACTUAL USAGE START: 05/20/2003 08:00:00 AM

ACTUAL USAGE END: 05/20/2003 05:00:00 PM

INVOICE: 97202795

QTY	EQUIPMENT	DAYS	PRICE	EXTENDED CHARGES
0	DONELSON (7755)	1.00	0.00	\$0.00
1	OVERHEAD PACKAGE	1.00	95.00	\$95.00
0		1.00	0.00	\$0.00
0	RYMAN 1 (7751)	1.00	0.00	\$0.00
1	OVERHEAD PACKAGE	1.00	95.00	\$95.00
1	FLIPCHART PAD ADDED MONDAY	1.00	16.00	\$16.00
0		1.00	0.00	\$0.00
0	RYMAN 2 (7752)	1.00	0.00	\$0.00
1	OVERHEAD PACKAGE	1.00	95.00	\$95.00
0		1.00	0.00	\$0.00
0	RYMAN 3 (7753)	1.00	0.00	\$0.00
1	SCREEN POWER STRIP AND STAND	.1.00	60.00	\$60.00
		pment Subtotal	\$361.00	
			Labor	\$0.00
		04.0004	Sales	\$0.00
		21.00%	Service Charge	\$75.81
		Delivery	\$0.00	
		\$436.81		
		Tax	\$33.39	
		\$470.20		

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Client Signature	
	Date



INVOICE: 97202790 ORDER DATE: 05/19/2003

REP: CR

BILLED TO: FIELD DIRECTORS

US BUREAU OF LABOR STATISTICS JFK FED BLDG RM E310

**BOSTON, MA 02203-**

CONTACT:

PHONE: (617) 565-2358

FAX:() -

BEO #: SEE BELOW

SHIP TO: Audio Visual Innovations

121 Fourth Ave S.

Hilton Suites Downtown Nashville, TN 37201-2003

CONTACT: Chris Harder PHONE: (615) 259-4975 EXTRA: ( ) -

LOCATION: SEE BELOW

EVENT:

PAYMENT INFO: Master Account

Master Acct #

ACTUAL USAGE START: 05/19/2003 08:00:00 AM

ACTUAL USAGE END: 05/19/2003 05:00:00 PM

INVOICE: 97202790

QTY	EQUIPMENT .	DAYS	PRICE	EXTENDED CHARGES
0	RYMAN 1 (7744)	1.00	0.00	\$0.00
1	OVERHEAD PACKAGE	1.00	95.00	\$95.00
0		1.00	0.00	\$0.00
0	RYMAN 2 (7745)	1.00	0.00	\$0.00
0	OVERHEAD PACKAGE	1.00	95.00	\$0.00
0		1.00	0.00	\$0.00
0	RYMAN 3 (7746)	1.00	0.00	\$0.00
1	OVERHEAD PACKAGE	1.00	95.00	\$95.00
0		1.00	0.00	\$0.00
0	ROBERTSON (7747)	1.00	0.00	\$0.00
1	SCREEN POWER STRIP AND STAND	1.00	60.00	\$60.00
		Equi	pment Subtotal	\$250.00
			Labor	\$0.00
			Sales	\$0.00
		21.00%	Service Charge	\$52.50
		\$0.00		
		Delivery Subtotal	\$302.50	
Tax \$2				
		Total	\$325.63	

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Client Signature	
3	Date

#### **Banquet Check**



121 Fourth Avenue South Nashville, TN USA 37201 Phone: 615-620-1000 - Fax: 615-620-2050

Check#: 7,867 Page: 1 of 1

Created: 5/21/03

count:

Field Directors and Technologies Conference, Internati

Post As:

Field Directors and Technologies Conference, BEO Name: Field Directors and Technologies Confere

Address:

US Bureau of Labor Statistics

JFK Federal Building

Room E310

Boston, MA 02203

Account #:

**Event Date:** 5/21/03

Contact:

Ms. Joyce Sweeney

Phone:

617-565-2358

Fax:

617-565-4923

On-Site: Phone:

Ms. Joyce Sweeney

Fax:

617-565-2358 617-565-4923

Quantity Food	Price	Amount
Coffee, Tea & Decaf - Use Styrofoam cups	38.00 per gallon	532.00
Bottled Water	2.75 each	236.50
100 Granola Bars	2.75 each	275.00
85 Whole Fruit	1.50 each	127.50
	Subtotal:	1,171.00
	Service Charge %: 21.00	245.91
	<b>Sales Tax %:</b> 9.25	131.06
	Total:	1,547.97
	Grand Total:	1,547.97
	Balance Due:	1,547.97



INVOICE: 97202796 ORDER DATE: 05/21/2003

REP: CR

**BILLED TO: FIELD DIRECTORS** 

US BUREAU OF LABOR STATISTICS JFK FED BLDG RM E310 BOSTON, MA 02203-

CONTACT:

PHONE: (617) 565-2358

FAX:( ) -

BEO #: below

SHIP TO: Audio Visual Innovations

121 Fourth Ave S.

Hilton Suites Downtown Nashville, TN 37201-2003

CONTACT: Chris Harder PHONE: (615) 259-4975 EXTRA: ( ) -

LOCATION: SEE BELOW

EVENT:

PAYMENT INFO: Master Account

Master Acct #

ACTUAL USAGE START: 05/21/2003 08:00:00 AM

ACTUAL USAGE END: 05/21/2003 12:00:00 PM

INVOICE: 97202796

QTY	EQUIPMENT	DAYS	PRICE	EXTENDED CHARGES
0	ARMSTRONG 1 (7866)	1.00	0.00	\$0.00
2	SCREENS POWER STRIPS AND STANDS	1.00	60.00	\$120.00
5	MICS	1.00	35.00	\$175.00
1	MIXER	1.00	100.00	\$100.00
0		1.00	0.00	\$0.00
, 0	ARMSTRONG 2 (7766)	1.00	0.00	\$0.00
5	MICS	1.00	35.00	\$175.00
1	MIXER	1.00	100.00	\$100.00
1	OVERHEAD PACKAGE	1.00	95.00	\$95.00
0		1.00	0.00	- \$0.00
0	RYMAN 1 (7767)	1.00	0.00	\$0.00
1	OVERHEAD PACKAGE	1.00	95.00	\$95.00
0	and the second s	1.00	0.00	\$0.00
0	RYMAN 3 (7768)	1.00	0.00	\$0.00
1	SCREEN POWER STRIP AND STAND	1.00	60.00	\$60.00
. 0		1.00	0.00	\$0.00
0	JUBILEE BRDRM (7922)	1.00	0.00	\$0.00
1	TELECONFERENCE PHONE (CXLD - NC)	1.00	0.00	\$0.00

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Client Signature		
_	Date	

QTY	EQUIPMENT	DAYS	PRICE	EXTENDED CHARGES
		 Equipment Subtotal		\$920.00
	(*)		Labor	\$0.00
			Sales	\$0.00
		21.00%	Service Charge	\$193.20
			Delivery	\$0.00
			Subtotal	\$1113.20
			Tax	\$85.10
		10 104	Total	\$1198.30

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Client Signature					
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