



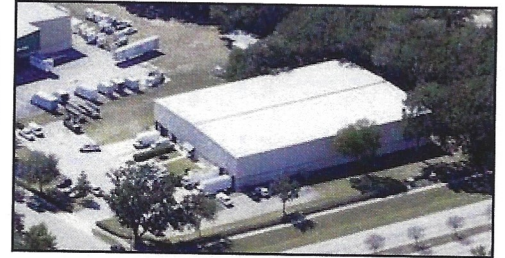
Complete Production Resources
 1930 Commerce Oak Ave
 Orlando, FL 32808
 USA
 Phone: (407) 767-5776
 Fax: (407) 641-9368

Quote 2

Proposal

Number: 24-2234
 Sunrise AUDIO System/FP/12-24

Client	Venue / Site
Sunrise Theatre of the Performing Arts Debbie Soesbe 117 South 2nd Street Fort Pierce, FL 34950	Sunrise Theatre of the Performing Arts Debbie Soesbe 117 South 2nd Street Fort Pierce, FL 34950



Account Manager	Shipping Method	Customer P.O.	Warehouse	Terms	Tax Rule
Kelly Greene	CPR Cartage		CPR	In Advance	Pending

Prep Date	Load In	Show Start	Load Out	Return Date	Discount
12/3/2024 9:00 AM	12/4/2024 11:00 AM			12/31/2024 11:00 AM	

Qty	Description	Note	Time	Rate	Price	Price Ext.
	Audio					
1	Front Fills					
4	D.A.S. ARTEC 526A 720W Dual 6" Powered Speaker					
4	Edison Male to PowerCON Power Cable					
2	PELICAN 1690 Case for D.A.S. Front Fills					
1	L-ACOUSTICS KUDO Array Package					
1	PD-9 MOTION LABS 3-Phase 100-Amp JR Distro					
1	2/0 Feeder Cable Set - 50'					
5	2/0 Cam Feeder Single Wire - 50'					
16	L-ACOUSTICS KUDO Large Format Line Source Speaker Cabinet					
16	NL8 Speaker Cable Jumper - 18"					
4	CPR KUDO Touring Line Array Cart					
4	CPR KUDO Stacked Array Cover					
6	L-ACOUSTICS SB28 High Powered Subwoofer					
3	CPR SB28 Touring Carts					
3	CPR SB28x2 Sub Cover					
2	L-ACOUSTICS K-LIFT KUDO Horizontal Array Frame					
2	L-ACOUSTICS 18MM BUMP3/dV-DOSC/K-LIFT Shackle					
2	LAB GRUPPEN 3x PLM 10000Q Amp Rack					
6	LAB GRUPPEN PLM 10000Q 4-CH DSP Power Amplifier					
2	WHIRLWIND Amplifier I/O Panel (W1-XLR-AES-RJ45-NL8-NL4)					
2	PROCOOL SP480X Rack Quad Fan					
2	VIKING 10-Space Shockmount Triple PLM Amplifier Rack					
2	L-ACOUSTICS K BUMP KUDO Bumper Fly Bar					
4	L-ACOUSTICS 22MM KUDO/ARC/BUMPSUB Shackle					
2	HUBBELL-5 L21-30 Power Cable - 50'					

Audio Total:

8,740.00

Subtotal:	\$8,740.00
Discount:	\$0.00
Sales Tax:	\$0.00
Convenience Fee:	\$0.00
Prep Fees:	\$0.00
Del/Pick-Up:	\$0.00
Total:	\$8,740.00

X _____
Signature Date

X _____
Print



CPR
 1930 Commerce Oak Ave
 Orlando, FL 32808
 USA
 Phone: (407) 767-5776
 Fax: (407) 641-9368

Number	24-2234
Project	Sunrise AUDIO System/FP/12-24
Account Manager	Kelly Greene
Proposal Date	11/27/2024

Client
Sunrise Theatre of the Performing Arts Debbie Soesbe 117 South 2nd Street Fort Pierce, FL 34950 US Office: 772 461 4884

Venue / Site
Sunrise Theatre of the Performing Arts Debbie Soesbe 117 South 2nd Street Fort Pierce, FL 34950 US

Prep Date	Return Date	Status	Terms	Total
12/3/2024 9:00 AM	12/31/2024 11:00 AM	Inquiry	In Advance	\$8,740.00

This is a legally binding contract of renting only and not of sale. The undersigned renter agrees that they (the client) is renting the item(s) herein described upon the express condition that it will at all times remain the property of Event Event Productions, Inc. dba Complete Production Resources (CPR).

This Contract shall be deemed made and entered in the State of Florida, and shall be governed by the laws of such State applicable to contracts entered into and wholly to be performed therein. The State or Federal courts located in Florida shall have exclusive jurisdiction over any disputes arising hereunder and the parties hereto agree to submit to the jurisdiction of these courts. In such event, the prevailing party to such dispute shall have the right to be reimbursed by the other party for its reasonable attorneys' fees.

- Prices are valid for 14 days from the proposal date. All prices are subject to change without notice.
- Proposal does not guarantee availability of equipment or labor until signed confirmation is received.
- Proposal is confirmed upon receipt of signed contract(s) and deposit obligations.
- A cancellation charge of 25% of the proposal total is applicable when a confirmation is cancelled with less than 30-days notice; less than 7-days notice a cancellation fee of 50% is applicable; less than 48-hours notice a fee of 100% is applicable. Larger events may be subject to additional charges.
- All rentals are required to be insured with an existing insurance company. An ACORD certificate of insurance naming Complete Production Resources as additional insured is required; it must indicate all risk property coverage for an amount equal to, or greater than, the equipment rented. This policy is to only cover said rented equipment at the designated event location. This must be forwarded to our office no later than 48-hours prior to the rental start date.
- Any change in location, times or scope of work may result in increased expenses, in which a CPR representative will endeavor to discuss with the on-site client representative at the time the change is requested. In the event the performance exceeds the scheduled ending time, Client agrees to pay CPR any overtime charges incurred.
- Client must provide 24-hour security of equipment during rental period.
- Client is to return all rental items in the condition as Client received them. Client will notify at once to a CPR representative any item found to be not functioning normally or missing.
- Client will pay promptly, when due, all charges or charges which accrue because of this rental, including damages, late fees and to include any lost or stolen items to said rental items including damages to, said items. In the event the Client fails to return the said items at the time specified within this contract, or fails to abide by any of the other terms of this contract, CPR may repossess said items without prior notice to the Client. CPR is hereby released from all claims or charges arising there from.
- All charges are based on the time items are in Client's possession whether in use or not, including all travel days. CPR is in no way held responsible for accidents, injuries or loss of income caused directly or indirectly by use of said items.

Client shall pay CPR as follows:

- A deposit totaling the amount to be determined by CPR upon the return of this agreement. This deposit is NON-REFUNDABLE.
- Balance of total due less deposit amount (if any). This payment must be sent to CPR or presented to the CPR representative upon delivery of said items, prior to performance, day of show in CHECK or CERTIFIED FUNDS unless other terms have been arranged.
- All checks payable to Complete Production Resources and remit to 1930 Commerce Oak Ave; Orlando, FL 32808
- All major credit cards are accepted, including: American Express, Visa, Master card, and Discover (service charges are applicable).
- All fees incurred in collecting a past due account will be the responsibility of the purchaser. A \$35.00 service fee will be charged for any checks not honored by your bank. Accounts over 30 days past due may be put on credit hold. Accounts over 60 days past due may be referred for collection and the account status with CPR may be terminated.

By signing below you are accepting Complete Production Resources' Terms and Conditions, which can be viewed at the following website: <http://www.completeproductionresources.com/terms/>.

Date: _____

Date: _____

Client
 Signature: _____

Company
 Signature: _____

Name/Title: _____

Name/Title: _____