Audio Visual Order Form

AV Equipment Specifications:
Prices listed below are ONE DAY rates. Please note, a $200.00 flat fee will be applied to cover labor for set up and strike charges unless an AV Technician is required to operate or monitor the session. There will be a 6% Detroit Sales Tax applied to Equipment Rentals and Sales Items.

<table>
<thead>
<tr>
<th>Description</th>
<th>Early Order</th>
<th>Show Rate</th>
<th>Qty</th>
<th>Description</th>
<th>Early Order</th>
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<th>Early Order</th>
<th>Show Rate</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wired Podium or Lectern Mic</td>
<td>27.00</td>
<td>37.80</td>
<td></td>
<td>4 – Channel Mixer</td>
<td>50.00</td>
<td>70.00</td>
<td></td>
<td>Di-Box (needed for laptop sound)</td>
<td>25.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wireless Lavaliere</td>
<td>100.00</td>
<td>140.00</td>
<td></td>
<td>8 – Channel Mixer</td>
<td>65.00</td>
<td>91.00</td>
<td></td>
<td>Audio support package (2-Speakers and 4 ch Mixer)</td>
<td>330.00</td>
<td>429.00</td>
<td></td>
</tr>
<tr>
<td>Wireless Handheld Mic</td>
<td>100.00</td>
<td>140.00</td>
<td></td>
<td>12 – Channel Mixer</td>
<td>72.00</td>
<td>100.80</td>
<td></td>
<td>Apple I-Pad for Streaming Background Music</td>
<td>135.00</td>
<td>159.00</td>
<td></td>
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<tr>
<td>Wired Table Mic (if more than 4 please call)</td>
<td>30.00</td>
<td>42.00</td>
<td></td>
<td>16 – Channel Mixer</td>
<td>110.00</td>
<td>154.00</td>
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</tbody>
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Please Note: If ordering 5 or more wireless mics, an Audio Technician is recommended to monitor the session.

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<th>Show Rate</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>Audio Capture package</td>
<td>99.00</td>
<td>99.00</td>
<td></td>
<td>Streaming Background Music</td>
<td>135.00</td>
<td>189.00</td>
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<tr>
<td>Independent Camera System</td>
<td>259.00</td>
<td>259.00</td>
<td></td>
<td>Music</td>
<td>135.00</td>
<td>154.00</td>
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Please Note: Please call for complete list of what each package includes; CTi also offers MultiCam Packages to record your entire event!

Support package-Video Switchers and DA’s -

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>10 Channel VGA/SDI Seamless Switcher</td>
<td>375.00</td>
<td>525.00</td>
<td></td>
<td>32’ Monitor</td>
<td>150.00</td>
<td>210.00</td>
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<tr>
<td>6 Channel HDMI Seamless Switcher</td>
<td>185.00</td>
<td>259.00</td>
<td></td>
<td>42’ Monitor</td>
<td>225.00</td>
<td>315.00</td>
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<tr>
<td>VGA A/B Switch Box</td>
<td>50.00</td>
<td>70.00</td>
<td></td>
<td>55” Monitor</td>
<td>400.00</td>
<td>560.00</td>
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<tr>
<td>1x4 VGA Split</td>
<td>35.00</td>
<td>49.00</td>
<td></td>
<td>60” Monitor</td>
<td>550.00</td>
<td>770.00</td>
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<tr>
<td>1x6 VGA Split</td>
<td>45.00</td>
<td>63.00</td>
<td></td>
<td>80” Monitor</td>
<td>800.00</td>
<td>1260.00</td>
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Please Note: Additional Signal Cable, Adapters and Splitters are available. Broadcast Video Switchers are also available. Call for Pricing.

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<th>Show Rate</th>
<th>Qty</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-HD Camera w/Cam Op</td>
<td>1700.00</td>
<td>2380.00</td>
<td></td>
<td>1-HD Camera w/Cam Op &amp; Audio Op</td>
<td>2200.00</td>
<td>3080.00</td>
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<tr>
<td>Cine Style Camera package w/Cam Op</td>
<td>1500.00</td>
<td>2100.00</td>
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<tr>
<td>Audio Capture Package</td>
<td>1350.00</td>
<td>1890.00</td>
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Please Note: CallTime: Hours Needed:

Additional Audio Equipment -
Audio Visual Order Form

TERMS & CONDITIONS

1. GENERAL: Notwithstanding any terms or conditions, which may be included on the Purchaser's purchase order form or otherwise, CTI's acceptance is conditional upon Purchaser's assent to the terms and conditions set forth herein. Any term or condition in the purchaser's order or acceptance in addition to or not identical with any of these terms and conditions shall not become part of the agreement of any sale unless expressly agreed to in writing by an authorized representative of CTI. CTI's failure to object to any term or condition contained in any communication from the Purchaser shall not be deemed assent to such term or condition or a waiver of the terms and conditions contained herein. The terms conditions set forth herein shall be deemed incorporated (as though set forth in full) into any agreement of sale entered into between CTI and the Purchaser unless modified in writing.

2. PRICES & PAYMENT: If terms are provided, all invoices are due and payable in full 10 days from the date of invoice unless other terms of payment are specified on the face thereof. Overdue payment is subject to a service charge of 1 1/2% per month, or the maximum legal rate, whichever is greater. Payment by credit card is subject to a 2.5% fee. Purchaser agrees that CTI retains full security interest in any and all material and equipment purchased by this quotation until Purchaser material and equipment purchased by this quotation until Purchaser makes payment in full. Events $5,000 and higher will be required to provide a 50% deposit upon signature of contract or a minimum of 7 days prior to show load in. The balance will be due 10 days from invoice date unless other terms are negotiated with CTI.

3. LIMITATION OF LIABILITY: Neither party shall be liable for any special, incidental, consequential, punitive or exemplary damages of any nature whatsoever for any reason (other than such party's sole negligence) whatsoever based upon breach of warranty, breach of contract, negligence, strict tort, or any other legal theory.

4. PURCHASER CHANGES, TERMINATION AND DELAYS: Order agreements pursuant to this quotation may be changed or terminated by Purchaser only with the specific approval of CTI and shall be subject to change or termination charges which shall include, among other things, compensation for specific expenses and commitments already incurred or made in connection with the orders. A minimum of 25% restocking/cancellation fee will be applicable to material or equipment orders cancelled.

5. INDEMNITY: Purchaser agrees to indemnify, defend and save CTI harmless from any and all claims, demands, suits, damages, consequential damages, interest, litigation expenses, court costs, attorney's fees, costs and expenses of whatsoever kind or nature when the same, in whole or in part, result from or arise out of (a) the failure of the Purchaser to promptly remit any amounts due and owing to CTI (b) attempts by CTI to enforce the conditions of this quotation/sale contract (c) any actions taken by CTI in accomplishing the work that are not negligent.

6. PURCHASER'S REPRESENTATIONS: Purchaser warrants that it is the owner of or that it has the right to use and/or remove any and all audio-visual, telecommunications, structured writing, cabling, conduits and/or ducts on the premises, that it has the right to alter and attach to the real property that is to be the site of the installation and agrees to indemnify and hold harmless CTI for all claims or losses resulting from CTI's use or removal of same.

7. CHOICE OF LAW: This agreement shall be governed by the domestic laws of the State of Missouri.

8. SEVERABILITY: If any of the provisions of this Agreement shall be invalid or unenforceable, same shall not invalidate or affect the validity and enforceability of any other provision, which provisions shall remain enforce and effect.

9. NOTICES TO OWNER: Failure of this contractor to pay those persons supplying materials or services to complete this contract can result in the filing of a mechanics lien on the property, which is the subject of this contract pursuant to Chapter 429, RSMO. To avoid this result you may ask for "Lien Waivers" from all persons supplying material or services for the work described in this contract. Failure to secure lien waivers may result in your paying for labor and materials twice.

Any payments not made within thirty (30) days after the scheduled payment date (date of this invoice) are subject to penalties, including interest at the rate of 1.5% per month and attorney's fees, and other damages, in accordance with Section 431.180, Revised Statutes of Missouri.
Audio Visual Order Form

Please return this completed form via e-mail to agonyeau@conferencetech.com by Friday, September 20th, 2019 to receive the early order pricing!

<table>
<thead>
<tr>
<th>Company Information:</th>
<th>Event Information:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company:</td>
<td>Recipient:</td>
</tr>
<tr>
<td>Contact:</td>
<td>Event Name:</td>
</tr>
<tr>
<td>Address:</td>
<td>Location:</td>
</tr>
<tr>
<td>Phone:</td>
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<td>Email:</td>
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<tr>
<td>Credit Card Number:</td>
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<td>Name on Card:</td>
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<td>Expiration Date:</td>
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<td>Verification Code:</td>
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Print Name: ____________________________

Signature & Date: ____________________________  ____________________________

If you have any questions or concerns, please feel free to contact CTI directly at agonyeau@conferencetech.com or call us at 313-378-7027