

**COUNTY OF ONONDAGA
STRAIGHT CLAIM**

CL

CL

307670

CLAIMED BY Visual Technologies 1620 Burnet Avenue Syracuse, NY 13206	MUST BE EXECUTED BY VENDOR AND RETURNED			
PREPARED BY CLM	PREP DATE 4/29/16	PRE AUDIT	ENTRY	
PHONE # 3346 x4113	ORDERING DEPARTMENT NAME/AGENCY Finance			
ORDER DATE	PERSON APPROVING 	DATE 5/2/16		
SPECIFIC DESCRIPTION OF GOODS OR SERVICES	QUANTITY	UNIT PRICE	TOTAL LINE	
Payment per attached invoice Invoice #46384			4,713.00	

THIS CERTIFICATION MUST BE MADE BY CLAIMANT PERSONALLY IF AN INDIVIDUAL OR A MEMBER OF THE FIRM OR OFFICER OF A COMPANY

TOTAL **4,713.00**

I hereby certify the above articles were sold and delivered and the above services rendered to the COUNTY OF ONONDAGA on the dates and for the prices billed; that the bill is just, true and correct; that no part thereof has been paid except as stated therein and that the balance therein stated is actually due and owing, that all laws have been complied with, and that taxes from which the County is exempt are excluded therefrom. I hereby warrant that there is no person forbidden by law to be interested in this claim who will benefit from, or is a party hereto.

AUDITED &
ALLOWED

SIGNATURE

DATE

NAME OF COMPANY

DOCUMENT NUMBER	CL 307670
VENDOR NUMBER/SUFFIX	000009181
DOCUMENT AMOUNT	4713.00
DUE DATE (MM/DD/YY)	_____
NO. OF LINES	_____
SINGLE CHECK Y OR N (CIRCLE ONE)	_____
PD BY CHECK #	_____

SFX	DOC REF/SFX		DESCRIPTION - 26 Character Maximum			
	AMOUNT	SPEED TYPE	ACCOUNT	USER CODE	PROJECT	SUBSIDIARY
01	4713.00	200519	663470			
02						
03						
04						
05						
06						

VISUAL TECHNOLOGIES

www.visualtec.com

1620 Burnet Avenue
Syracuse, NY 13206

Phone: 315-423-2000 Fax: 315-423-0004

Invoice #46384

Order Dates/Times:

Delivery : 02/29/16 [Mon] 11:00 AM Via VTC

Show Date : 03/01/16 [Tue] 5:00 PM

Pick-Up : 03/01/16 [Tue] 6:30 PM Via VTC

Bill-To:

Martin's cell#
Onondaga County - Executive Office
Mulroy Civic Center
421 Montgomery St. 14th floor
Syracuse, NY 13202-0000

Deliver To:

Nano Film Hub
Collamer Crossings Park
State of the County Address

Contact: Martin Skahen [315-435-3516]

Order #: 03285-03	Customer #: ONONE	Invoice Date: 03/01/16	PO Number: None	Terms: Net Upon Receipt	Sales Code: DWF/DWF/00
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Qty	Description	ID No.	Rate	Days	Total
----- A/V Equipment -----					
10.00	40 Lb. Drapery Base	DR-BA0	\$10.00	1	\$100.00
9.00	Draping Cross Members	DR-CR0	\$10.00	1	\$90.00
9.00	Black Velour Drape-16'H x13'W drape from entrance to the back wall of stage and across the room	DR-HD0	\$50.00	1	\$450.00
---- Projection Equipment ----					
1.00	Eiki LC-HDT 1000 HD Projector	VP-101	\$1,200.00	1	\$1,200.00
1.00	Eiki AH-21012 1.21 Wide Lens	VP-W01	\$50.00	1	\$50.00
----- Computer Equipment -----					
1.00	Laptop Computer powerpoint	NB-001	\$99.00	1	\$99.00
1.00	Laptop Computer Film Trailer Playback	NB-001	\$99.00	1	\$99.00
----- Video -----					
1.00	Roland VR-50HD Video Mixer	SW-R05	\$250.00	1	\$250.00
----- Screens -----					
1.00	9' x 16' 16:9 Fastfold Screen rear	FF-160	\$300.00	1	\$300.00
----- Audio Equipment -----					
6.00	QSC K10 2-Way Powered Speaker	PS-Q10	\$85.00	1	\$510.00
1.00	Mackie Audio Mixer	MI-MA0	\$50.00	1	\$50.00
1.00	Whirlwind PressPower2 Line/Mi	PB-020	\$100.00	1	\$100.00
1.00	Podium Microphone County Podium has gooseneck	HM-PO0	\$25.00	1	\$25.00
1.00	UHF Wireless Microphone lapel (back up only)	WM-UH0	\$80.00	1	\$80.00
1.00	Computer Audio Interface/ DI laptop audio	AV-DI0	\$25.00	1	\$25.00
1.00	Shure Handheld Microphone	HM-SH0	\$25.00	1	\$25.00

[Continued . . .]

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[Page 2]

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Invoice Date: 03/01/16

PO Number: None

Terms: Net Upon Receipt

Sales Code: DWF/DWF/00

Qty	Description	ID No.	Rate	Days	Total
	voice of god mic				
	----- Labor -----				
20.00	Labor Charge-Normal Hours set/strike	LB-010	\$45.00	0	\$900.00
4.00	Technical Coordinator	LB-110	\$90.00	0	\$360.00

Remit to : Visual Technologies
1620 Burnet Avenue
Syracuse, NY 13206-3525
[315-423-2000]

Federal ID Number : 56-2357679
Ordered By: Martin Skahen [315-435-3516]

**** We Appreciate Your Business ****

Total \$4,713.00



NATIONAL AUDIO

7463 CANTON STREET RD.
BALDWINSVILLE, NY 13027
(315) 635-9310 fax (315)638-8863

Invoice No. 3697

INVOICE

Customer

Name Office of Onondaga County Executive
Address 421 Montgomery Street
City Syracuse NY 13202
Phone (315) 435-2070

Date 2.25.16
Order No.
Rep Mark Gummer
VIA Andy

Qty	Description	Unit Price	TOTAL
	RE: County Executive Joanie Mahoney State of the County Address - March 1, 2016 CNY Hub for Emerging Nano Industries of SUNY CNSE 30' truss w/ lighting system for podium and stage suspended from grid on two CM 1 ton chain motors		\$1,100.00
*Production services as specified above			

SubTotal \$1,100.00

TOTAL \$1,100.00

Payment Details

- Cash
- Check
-

PAYMENT TERMS:

Balance due at performance
please

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU!

TOOLS, EQUIPMENT AND PARTY RENTALS -

- Garden Tillers
- Thatchers
- Chain Saws
- Lawn Mowers
- Power Saws
- Saws
- Mixers
- trenchers
- Air Compressors
- Skid-Steer Loaders
- Paint Sprayers
- Table & Skirting
- Folding Chairs
- Canopies & Tents
- Chafing Dishes
- Dance Floors
- Champagne Fountains
- Augers
- Cleaners
- Sanders
- Power Tools
- Pressure Washers
- Compactors

Serving Homeowners, Contractors and Businesses

TAYLOR RENTAL®

Please remit to:
 3131 Erie Boulevard East
 Dewitt, NY 13214
 Tel: 315-446-7101 • Fax: 315-445-9442
 E-mail: trc@rentingmemories.com
 www.rentingmemories.com

This document is a Contract. You should familiarize yourself with its unusual features so there will be no misunderstandings as to your obligations. The words RENTER, YOU and YOURS mean the persons who signs this Rental Contract (or are obligated under its terms). WE, OUR and TAYLOR refer to the TAYLOR RENTAL CENTER only at the address shown to the left.

The back of this contract contains important terms and conditions, including Taylor's disclaimer from all liability for injury or damage and details of Renter's obligations for rental and other charges and responsibilities to care for and return the item(s) rented. They are part of this contract - Read Them. "I have read and understand the terms & conditions listed on the face and reverse hereof, specifically Item 3."

Renter's Initials

WINTER HOURS: MON THRU FRI-7:30AM TO 5:30PM SAT-SUN CLOSED

EMERGENCY AFTER HOURS SERVICE AVAILABLE

WE WILL OFFER ONE DAY RENTALS FROM FRIDAY AFTERNOON UNTIL MONDAY MORNING - SOME RESTRICTIONS APPLY.

CREDIT CARD BACKUP IS MANDATORY. CREDIT CARDS WILL BE USED TO PAY ANY AND ALL ADDITIONAL CHARGES ASSOCIATED WITH THIS CONTRACT INCLUDING RENTAL, REPLACEMENT CHARGES, RETURNED CHECKS AND RETURNED CHECK FEES.

Customer ID=====Contract Number
 151310 FINAL INVOICE 02-073419-11

03/02/16 ONONDAGA COUNTY EXECUTIVE OFFI ONONDAGA COUNTY EXECUTIVE
 ATTN: ANDREW TROMBLEY 421 MONTGOMERY ST 14th FLOOR SYRACUSE, NY 13202
 421 MONTGOMERY ST 14th FLOOR SYRACUSE, NY 13202 435-3516

ORD BY ANDREW TROMBLEY JOB: Delivr: TUE 03/01/16
 PU BY JOB# Out: TUE 03/01/16 0923A
 03/01/16 DELIVER ANYTIME TO CNY HUB FOR EMERGING NANO In: WED 03/02/16 0437P
 INDUSTRIES IN COLLAMER CROSSINGS ACROSS FROM SAAB
 SENSIS THEY WILL BE ON SITE AT 9AM
 WE ARE SETTING UP CHAIRS ANDREW WILL DIRECT ON WHERE
 1 STAGE 12'X16'
 1 STAGE 4'X16'
 STAIRS FOR LARGE STAGE ONLY
 03/02/16 PICK UP ANYTIME
 35/35 DEL/PU
 ANDREW 315-435-3516 OFFICE 315-399-9284 CELL
 WOULD LIKE AS CLOSE TO 9AM AS POSSIBLE FOR SET UP
 03/01/16 12:05PM ANDY CALLED AND ADDED PIPE & DRAPE
 CHARGES ADDITIONAL DELIVERY ADR

Item No.	Qty	Description	Rate	Info	Unit	Extended
71-1102	5	STAGE, 4'x 8' VERSALITE	WD 50.00		50.00	250.00
71-1104	2	STAIR 2 STEP	WD 15.00		15.00	30.00
70-0052	7	SKIRT, STAGE 8'x 15"/23" BWD	10.00		10.00	70.00
71-0101	350	CHAIR, FOLDING METAL BROWN	WD 1.00		1.00	
		Discount: 10.00%	Your price:		0.900	315.00
70-0403	11	DRAPE, 8' HIGH BLACK	WD 3.00		3.00	33.00
		Out on: TUE 03/01/16 1203P				
70-0424	3	DRAPE, SUPPORT 6 1/2'-11'	WD 4.00		4.00	12.00
		Out on: TUE 03/01/16 1203P				

I acknowledge receipt in good order of the item(s) rented, that I have received and understood instructions regarding the use of the item(s) rented, and that I have read and agree to all terms printed on the face and reverse of this contract. Unless declined, I also agree to the Damage Waiver Charge.

D.W.C. IS NOT INSURANCE

RETURN ITEM(S) BY:

Declines (Initials)

Renter, by initial hereon, declines benefits of Paragraph 10, Damage Waiver, on reverse side of this contract.

SIGNATURE

Notify Taylor immediately if equipment does not function properly or no refund or allowances will be made

TAYLOR RENTAL, WHERE YOU GET SERVICE, SELECTION, SATISFACTION AND SAVINGS. Contract: 02-073419-11

TOOLS, EQUIPMENT AND PARTY RENTALS -

- Garden Tillers
- Thatchers
- Chain Saws
- Lawn Mowers
- Power Saws
- Augers
- Cleaners
- Sanders
- Power Tools
- Pressure Washers
- Compactors
- Saws
- Mixers
- Trenchers
- Air Compressors
- Skid-Steer Loaders
- Paint Sprayers
- Table & Skirting
- Folding Chairs
- Canopies & Tents
- Chafing Dishes
- Dance Floors
- Champagne Fountains

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Renter's Initials

Customer ID
151310

FINAL INVOICE

Contract Number
02-073419-11

70-0422	5 DRAPE, UPRIGHT 8'	WD	3.00	3.00	15.00
	Out on: TUE 03/01/16 1203P				
70-0421	5 DRAPE, BASE 15"	WD	3.00	3.00	15.00
	Out on: TUE 03/01/16 1203P				

Receipts Summary			Summary	
Date	Seq Method	Ref/PO	Amount	
03/02/16	11	Charge	1053.60	PARTY & BANQUET 740.00
>>>>Amt Due this Invoice:			1053.60	Labor 105.00
Total Unpaid this Contract:			1053.60	Pickup/Delivery 105.00
				14% Damage waiver 103.60
				Total 1053.60
				Discount deducted above 35.00

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WED 03/02/16 0437P
RETURN ITEM(S) BY:

Declines (Initials)

Renter, by initial hereon, declines benefits of Paragraph 10, Damage Waiver, on reverse side of this contract.

SIGNATURE

Pg 2 Sales Agent KOWALSKI, TA

or authorized Agent and signature for Customer

Notify Taylor immediately if equipment does not function properly or no refund or allowances will be made.

Contract: 02-073419-11

TAYLOR RENTAL, WHERE YOU GET SERVICE, SELECTION, SATISFACTION AND SAVINGS.



Office of the County Executive
421 Montgomery St.
Syracuse, NY 13202

DATE: 3/2/2016
INVOICE # 3277
FED ID#: 16-1545462

<u>DATE</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>RATE</u>	<u>DAYS</u>	<u>TOTAL PRICE</u>
3/1/2016	1	Speech prompter package *	\$550.00	1.0	\$550.00

** Billed out of Syracuse*

TOTAL

\$550.00

Producer: Andy Trombley

Client: County Executive

Project: State of the County Address

Terms: Net 45 Days - 2%/month charge over 45 days

If you have any questions regarding this bill, please call John at (866) 755-3233.

Thank You!

PO Box 465, Penfield, NY 14526 (866) 755-3233