



CHECK REQUEST

ORGANIZATION: _____

CLUB: _____

CHARITIES: X

Date of request:	<u>June 1, 2018</u>	Requested by:	<u>Pat Merryweather</u>
Amount requested:	<u>\$10,165.05</u>	Bill attached (Y/N):	<u>Yes</u>
Issue check to:	<u>PMMG</u>		
Send check to:	<u>PMMG - 505 S. Vermont Street, Palatine, IL 60067</u>		

Approval by Avenue of Service Member or Committee Chair

Purpose:	<u>Peacebuilding conference -</u>		
Budget line item:	<u>AV - Tech - Stage</u>		
Approved by:	<u>Pat Merryweather</u>	Approval Date:	<u>6-1-2018</u>
Comments:	<u>Funds come out of donations for Peacebuilding Conference Raised - \$51,000 plus check coming for \$1,000 from 6400</u>		

For amounts \$5,000.00 and greater:

CLUB:	Approval by Club President or President Elect:	_____
		<i>Signature and Date</i>
CHARITIES:	Approval by Club President:	_____
		<i>Signature and Date</i>
CLUB & CHARITIES:	Approval by Club Treasurer:	_____
		<i>Signature and Date</i>

Estimate

Estimate: LE8X
 Rotary Peace Summit 2018 - Chicago (15)

Client Rotary International Liz Smith 2120 Chancery Drive Troy, MI 48085	Venue / Site South Shore Cultural Center 7059 S. South Shore Dr. Chicago, IL 60649 US Phone: 773-256-0149
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Load In	Load Out	Location	Size	Status	Shipping
6/1/2018	6/2/2018			Confirmed	Box Truck

QTY.	DESCRIPTION	NOTES	DAYS	PRICE	TOTAL
Main Ballroom - Audio					
1	Behringer X32 Complete Kit with Wireless Networking		1	300.00	300.00
1	Behringer S16 32 Ch Digital Snake Kit		1	150.00	150.00
2	JBL VRX Kit		1	225.00	450.00
2	JBL M-PRO 18" Active Subwoofer		1	100.00	200.00
2	Ultimate - Lighting Tripod with Crossbar	No Crossbar - Speaker Use	1	15.00	30.00
4	Shure QLXD124/85		1	125.00	500.00
1	Shure MX418D Podium Microphone		1	55.00	55.00
1	Sennheiser E835 Wired Vocal Mic		1	10.00	10.00
5	Mic Stand Tripod Base with Boom Arm		1	10.00	50.00
				Main Ballroom - Audio Total Before Discount:	\$1,745.00
				40% Discount:	\$698.00
				Main Ballroom:	\$1,047.00
Main Ballroom - Lighting					
1	GrandMA2 onPC Kit #1		1	300.00	300.00
8	ETC Lighting Source 4 750W		1	20.00	160.00
3	ETC Lighting 10 Degree Barrel		1	15.00	45.00
4	ETC Lighting 26 Degree Barrel		1	15.00	60.00
1	ETC Lighting 14 Degree Barrel		1	15.00	15.00
2	Chauvet Pro D6 Dimmer		1	40.00	80.00
4	PMMG DS9 112W RGBW Outdoor LED		1	25.00	100.00
4	City Theatrical Show Baby 5		1	45.00	180.00
8	Total Structures 7' x 12' x 12" Black Truss - 7'		1	45.00	360.00
4	30"x30" Steel Baseplate (Black) - 30"x30"		1	50.00	200.00
				Main Ballroom - Lighting Total Before Discount:	\$1,500.00
				30% Discount:	\$450.00
				Main Ballroom - Lighting:	\$1,050.00
Main Ballroom - Video					
2	Barco R12+ 13,500K Lumen Projector - 13.5K		1	2,000.00	4,000.00
2	Barco 0.8 Lens		1	300.00	600.00
2	6 x 10 Rear Projection Screens		1	300.00	600.00
2	Canon XA35 HD Camera		1	150.00	300.00
2	Ravelli-AVTP 75mm Camera Tripod w Fluid Drag Head		1	15.00	30.00
1	Blackmagic Design Live Production Kit		1	1,500.00	1,500.00
50	Pipe and Drape 12' Black Poly		1	10.00	500.00
1	Perfect Cue		1	75.00	75.00
				Main Ballroom - Video Total Before Discount:	\$7,605.00
				40% Discount:	\$3,042.00
				Main Ballroom - Video:	\$4,563.00

QTY.	DESCRIPTION	NOTES	DAYS	PRICE	TOTAL
Dining Room - Model UN					
4	Sceptre 50" LED TV		1	100.00	400.00
4	Vivo TV Stand (32" - 65")		1	50.00	200.00
1	Monoprice 1x8 HDMI over Cat6 Transmitter		1	50.00	50.00
1	Shure MX418D Podium Microphone		1	55.00	55.00
1	Radial Pro AV2		1	10.00	10.00
3	Shure ULX Wireless System	Handhelds	1	100.00	300.00
3	Mic Stand Tripod Base with Boom Arm		1	5.00	15.00
1	Behringer X32 Compact 32 Channel Digital Mixer w/ Case - 40-Channel		1	200.00	200.00
1	JBL VRX Kit		1	225.00	225.00
2	TS90B TeleLock Speaker Stand		1	10.00	20.00

Dining Room - Model UN Total Before Discount: \$1,475.00
50% Discount: \$737.50
Dining Room: \$737.50

Solarium - Canceled

Solarium: \$0.00

Staging

12	8'x24'x24" Riser w/Guard Rail & Skirt	with setup and tear down labor.	1	150.00	1,800.00
2	4x8 Camera Riser	with setup and tear down labor.	1	100.00	200.00
3	Stairs		1	100.00	300.00

Staging: \$2,300.00

Communications

1	ClearCom MS-222 Rack Mounted Base station		1	75.00	75.00
5	ClearCom Single Channel BeltBack		1	10.00	50.00
5	ClearCom CC95 Single Ear Headset		1	5.00	25.00

Communications Total Before Discount: \$150.00
50% Discount: \$75.00
Communications Total: \$75.00

Labor

8	Set Up - Hourly		1	50.00	400.00
8	Set Up - Hourly		1	50.00	400.00
8	Set Up - Hourly		1	50.00	400.00
8	Set Up - Hourly		1	50.00	400.00
10	June 2 - Camera		1	85.00	850.00
10	June 2 - Audio		1	85.00	850.00
10	June 2 - Video		1	85.00	850.00
10	June 2 - Camera		1	85.00	850.00
4	Strike		1	50.00	200.00
4	Strike		1	50.00	200.00
4	Strike		1	50.00	200.00
4	Strike		1	50.00	200.00
1	Cartage		1	500.00	500.00

Labor: \$6,300.00

Tax - Chicago

1	Chicago Event Tax		1	1,592.55	1,592.55
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Tax - Chicago: \$1,592.55

Applied Payments

1	Deposit Received		1	-7,500.00	-7,500.00
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Applied Payments: (\$7,500.00)

Notes:

Staging provided by 3rd party vendor. Scheduled install Saturday 6:30am, pickup Saturday 9:00pm

Subtotal: \$15,167.55
Discount: (\$5,002.50)

TOTAL ESTIMATE: \$10,165.05