

LOS RIOS COMMUNITY COLLEGE DISTRICT

PURCHASING: (916) 568-3071 • FAX: (916) 568-3145
 ACCOUNTING OPS: (916) 568-3065 • FAX: (916) 286-3636

PURCHASE ORDER NO 0001086824

PLEASE SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

Date	Revision	Page
05/10/2016	2 - 05/11/2016	1
Payment Terms	Freight Terms	Ship Via
NET 30	Shipping Point	Best Metho
Reference:		Location / Dept
1007927 NIELSEN R ROUILLER S		04VAPA1150 VAPA

Supplier: 0000037534
 4WALL LAS VEGAS INC
 3165 WEST SUNSET RD STE 100
 LAS VEGAS NV 89118

Phone: (702) 263-3858
Fax: (702) 263-3863

email:

Ship To: FOLSOM LAKE COLLEGE
 RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798
 United States

Bill To: 1919 Spanos Court
 Sacramento CA 95825-3981
 United States

Tax Exempt? N	Use Tax Applicable: Y	Line-Sch	Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
		1- 1	ELATION PROFILE 35 PRO	1.00	EA	4,885.00	4,885.00	05/24/2016
		2- 1	MARTIN MAC AURA XB	3.00	EA	4,600.00	13,800.00	05/24/2016
		3- 1	MEGA-CLAMP, BLACK	4.00	EA	9.75	39.00	05/24/2016
		4- 1	3' POWERCON TO EDISON (PBG)	4.00	EA	25.00	100.00	05/24/2016
		5- 1	DEPOT WARRANTY	1.00	EA	1,505.92	0.00	CANCEL
		6- 1	SHIPPING-GRD MARTIN	1.00	EA	207.90	207.90	05/24/2016
		7- 1	SHIPPING-GRD ELATION	1.00	EA	162.90	162.90	05/24/2016
		8- 1	SHIPPING-GRD ACCESSORIES	1.00	EA	15.10	15.10	05/24/2016

PER QUOTE# L96182

INCLUDES DEPOT WARRANTY

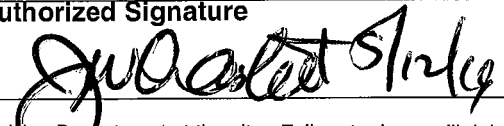
Sub Total Amount	19,209.90
Sales Tax Amount	1,505.92
Total PO Amount	20,715.82

BU	Acct	Fd	Org	Prog	Sub	Proj	Amount	BYear
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	15,440.02	2016
GENFD	6491	12	FL.VI.VTEA	10060	00000	314A	5,275.80	2016

0001007927KIRKLINK29-APR-2016

All shipments, invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to shipment.

Authorized Signature



Notice to vendor: You are responsible for delivering goods and delivery documents to the Receiving Department at the site. Failure to do so will delay payment processing. Vendor is responsible for obtaining verification of delivery by authorized Receiving Room personnel. Receipt of goods by other parties and failure to obtain authorized signatures may also delay payment. NOTE: PAYMENT TERMS NET 30
 MATERIAL SAFETY DATA SHEETS (MSDS) must be provided with the delivery of product as required by law.

LOS RIOS COMMUNITY COLLEGE DISTRICT

American River College • Cosumnes River College • Folsom Lake College • Sacramento City College

PURCHASE ORDER TERMS AND CONDITIONS

1. **APPLICABLE LAW:** The contract resulting from this order shall be governed by the laws of the State of California
2. **COMPLETION OF ORDERS:** LRCCD reserves the right to withhold payment until order is completed.
3. **DISCOUNTS:** Please show cash payment discount offered on your invoice in connection with any discount offered, time will be computed from date of delivery of the supplies or equipment, or from date correct invoices are received in the office specified by LRCCD if the latter date is later than the date of delivery. Payment is deemed to be made for the purpose of earning discount, on the date payment is mailed or on behalf of LRCCD.
4. **INVOICES:** Invoices shall be prepared and submitted in duplicate unless otherwise specified. Invoices shall contain Purchase order number, date, description of items, sizes and quantities, unit prices, extended totals, place and date of delivery. Invoices or vouchers not on printed bill heads shall be signed by the CONTRACTOR or person furnishing the supplies or services. Every invoice shall be properly itemized. If LRCCD has not received billing for product or services within a one year period LRCCD will not be held responsible for satisfying the debt.
5. **CHANGES:** No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the LRCCD Purchasing Office and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. If unit cost of any item exceeds the amount shown by 10% or \$250.00 whichever is less do not ship. Contact LRCCD Purchasing at the phone number provided.
6. **BILL OF LADING:** If Bill of Lading is applicable to this order, send originals to "Ship to" address and duplicate Bill of Lading with invoices to "Bill to" address. All correspondence, invoices, bills of lading, shipping memos, packages, etc., must show purchase order number. If factory shipment, advise factory to comply.
7. **TRANSPORTATION CHARGES:** Invoices for prepaid transportation charges must be supported by original receipted expense bills.
8. **FOB POINT AND FREIGHT CHARGES:** Unless otherwise specified on this order, all items shall be delivered FOB Destination. No charge for delivery, drayage, express, parcel post, packing, cartage, insurance, license fees, permits, or for any other purpose will be paid by LRCCD unless expressly included and itemized in the order. Unless otherwise shown, on "FOB Shipping Point" transactions, CONTRACTOR shall arrange for lowest cost transportation, prepay and add freight to invoice and furnish supporting freight bills if the amount exceeds \$50.00. On "FOB Shipping Point" transactions, should any shipments under this purchase order be received by LRCCD in a damaged condition and any related freight loss and damage claims filed against the carrier or carriers be wholly or partially declined with the inference that damage was the result of the act of the shipper such as inadequate packaging or loading or some inherent defect in the equipment and/or material, CONTRACTOR on request of LRCCD shall at CONTRACTOR's own expense assist LRCCD in establishing carrier liability by supplying evidence that the equipment and/or materials was properly constructed, manufactured, packaged, and secured to withstand normal transportation conditions. Shipments that are California intrastate in nature and where freight is to be borne by LRCCD shall be tendered to carriers with written instructions that rate and charges may not exceed the lowest lawful rates on file with the California Public Utilities Commission.
9. **PATENT INDEMNITY:** The CONTRACTOR shall hold LRCCD, its officers, agents and employees harmless from alleged liability of any nature or kind, including costs and attorney fees and expenses, for infringement or use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in connection with the contract or purchase order.
10. **TAXES:** Certain articles sold to LRCCD are exempt from certain Federal excise taxes. LRCCD will reimburse the CONTRACTOR for, or pay directly, all California State and local sales and use taxes applicable to this purchase.
11. **EQUAL OPPORTUNITY EMPLOYER:** The acceptance of this purchase order by a supplier of goods and services is a certification that such supplier complies with all provisions of executive order 11246 and is an equal opportunity employer.
12. **GENERAL SAFETY ORDERS:** All materials, supplies and services sold to LRCCD shall conform to the general safety orders of the State of California. All materials, except as otherwise specified, must be new and of the best quality of their respective kinds.
13. **INDEMNIFICATION:** CONTRACTOR shall indemnify, defend and hold harmless LRCCD, its trustees, officers, agents, employees and volunteers, from any and all claims, demands, suits, causes of action, damages, penalties, breaches of this agreement, infringement of patent rights, costs, expenses, violations of employee occupational health and safety laws, attorney fees, losses or liability, property damage, personal injuries to or death of persons, arising out of, alleged to have arisen out of, or relating in any way to CONTRACTOR's work to be performed under this agreement, except if caused solely by the negligence of LRCCD.
14. **TERMINATION:** LRCCD may terminate this agreement and be relieved of the payment of any consideration to CONTRACTOR should CONTRACTOR fail to perform the covenants herein contained at the time and in the manner herein provided. In the event of such termination LRCCD may proceed with the work in any manner deemed proper by LRCCD. The cost to LRCCD shall be deducted from any sum due the CONTRACTOR under this agreement and the balance if any, shall be paid the CONTRACTOR upon demand.
15. **ASSIGNMENT:** Without the written consent of LRCCD, this agreement is not assignable by CONTRACTOR either in whole or in part.
16. **PUBLIC WORKS PROJECTS:** CONTRACTOR must comply with Public Contract Code.
17. **CA LABOR CODE:** Pursuant to Section 1700, and following, the CONTRACTOR shall pay not less than the prevailing rate of per diem wages as determined by the Director of the California Department of Industrial Relations. Copies of such prevailing rate of per diem wages are on file at the Business Office of the Los Rios Community College District, 1919 Spanos Court, Sacramento, CA 95825. Those copies shall be made available to any interested party upon request. The CONTRACTOR shall forfeit, as penalty to the LRCCD, Fifty Dollars (\$50.00) for each calendar day or portion thereof, for each workman paid less than the stipulated prevailing rates for any work done under the contract by him/her or by any subcontractor under him, in violation of the provisions of such Labor Code.
18. **NOTICE:** Your employees may be exposed to hazardous substances during the course of their work while on LRCCD property. For additional information on the hazardous substances that your employees may be exposed to contact the LRCCD General Services Department at (916) 568-3048.
19. **INSURANCE:** CONTRACTOR shall, at all times, maintain in full force and effect the following insurance: Workers' Compensation, Commercial General Liability, Auto Liability, and Professional Liability if licensed professional. Policy limits for each shall be at least \$1,000,000 AND \$3,000,000 AGGREGATE for bodily injury, personal injury and property damage. Any combination of General Liability and Excess Coverage can be combined to meet the Aggregate. LRCCD shall be named as an additional insured on CONTRACTOR's policies. The CONTRACTOR shall provide a certificate of insurance and required endorsements to comply with this section at least 15 days prior to commencement of work under this contract. The certificate shall state that LRCCD will be given 30 days notice of any material change or cancellation in coverage.
20. **DISQUALIFIED EMPLOYEES:** CONTRACTOR shall ensure that persons who perform services on LRCCD property have not been convicted of any felony, or any controlled substance offense or any sex offense as those terms are defined by Education Code section 87008-87010. If LRCCD determines that any person employed by CONTRACTOR to work on LRCCD property is incompetent, unfaithful, intemperate, disorderly, abusive or is otherwise unsatisfactory, CONTRACTOR shall cause that employee to be removed from working on LRCCD property immediately, and that person shall not be employed again on LRCCD property.
21. **WORK AUTHORIZATION:** Prior to LRCCD's acceptance of this Agreement, CONTRACTORS who are not U.S. citizens must provide verification of (a) work authorization status from the appropriate U.S. Department of State; (b) a copy of their U.S. visa; (c) the number of days present in the U.S.; and (d) tax treaty status. LRCCD shall not make any payments to CONTRACTOR unless CONTRACTOR holds the appropriate U.S. visa. CONTRACTOR is responsible for ensuring they are in possession of the appropriate visa.
22. **WARRANTY:** CONTRACTOR expressly warrants that all materials, goods, equipment, services, and/or labor shall conform to the requirements set forth or incorporated into this order and any applicable industry standards or requirements, shall be merchantable and free from defects in workmanship, materials and/or design (including latent defects), and shall perform as specified. CONTRACTOR further warrants that all materials, goods, equipment, services, and/or labor will be fit and sufficient for the particular purposes intended by LRCCD. Unless agreed upon otherwise between LRCCD and CONTRACTOR, the warranty period shall be the longer of: (a) any express warranty included in this service agreement; (b) one year after the materials, goods, equipment, services, and/or labor are accepted by LRCCD; or (c) any warranty period provided under any applicable California law.

4 Wall Las Vegas Inc. Requisition

Supplier MISCELLANEOUS

 ***** CA 95825
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD		OPEN
Req ID:	Date	Page
0001007927	04/27/2016	1
Requisition Name: 4 WALL LIGHTING		
Requester	Bldg#	
Ruth Nielsen	VAPA	
Requester Signature		
Buyer: Christina Gallarzo		
Approved:		

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
1-1	ELATION PROFILE 35 PRO	1	EA	4,885.00	4,885.00	
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP 1 PROFILE: EQP:AUDVIS					
2-1	MARTIN MAC AURA XB	3	EA	4,600.00	13,800.00	
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP 3 PROFILE: EQP:AUDVIS					
3-1	MEGA-CLAMP, BLACK	4	EA	9.75	39.00	
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP 4 PROFILE: EQP:AUDVIS					
4-1	3' POWERCON TO EDISON (PBG)	4	EA	25.00	100.00	
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP 4 PROFILE: EQP:AUDVIS					
5-1	DEPOT WARRANTY	1	EA	1,505.92	1,505.92	
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP 1 PROFILE: EQP:AUDVIS					
6-1	SHIPPING-GRD MARTIN	1	EA	207.90	207.90	
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP 1 PROFILE: EQP:AUDVIS					
7-1	SHIPPING-GRD ELATION	1	EA	162.90	162.90	
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP 1 PROFILE: EQP:AUDVIS					
8-1	SHIPPING-GRD ACCESSORIES	1	EA	15.10	15.10	
	ASSET DEPT: VAPA LOCATION: 04VAPA1150 CATEGORY: EQUIP 1 PROFILE: EQP:AUDVIS					

Total Requisition Amount: 20,715.82

NEW VENDOR PACKET AND THREE COMPARABLE QUOTES ATTACHED (VENDOR HAS ALSO SUBMITTED TO DO-PURCHASING.
 4 WALL LIGHTING QUOTE NO. L96182 DATED 4/22/16 IS THE LOWEST QUOTE

SUBTOTAL: \$19,209.90
 8%TAX: \$1,505.92
 TOTAL: \$20,715.82

<u>BU</u>	<u>Acct</u>	<u>Fd</u>	<u>Org</u>	<u>Prog</u>	<u>Sub</u>	<u>Proi</u>	<u>Amount</u>
GENFD	6490	12	FL.VI.VTEA	10060	00000	314A	20,715.82

Approval Signature	Approval Signature	Approval Signature
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Requisition

Supplier MISCELLANEOUS

 ***** CA 95825
 United States

Ship To: RECEIVING
 10 COLLEGE PARKWAY
 FOLSOM CA 95630-6798

Business Unit: GENFD OPEN	
Req ID: 0001007927	Date: 04/27/2016
Page 2	
Requisition Name: 4 WALL LIGHTING	
Requester Ruth Nielsen	Bldg# VAPA
Requester Signature	
Buyer: Christina Gallarzo	
Approved:	

Line-Schd	Description	Quantity	UOM	Price	Extended Amt	Due Date
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Purchases Charged to Catagorical Programs, Grants or Special Project.

This purchase is in compliance with the requirement of VTEA

For grants/special projects 314 A

Name: Kenn Harrell M. Parker

Approval Signature <i>Kenn Harrell</i>	Approval Signature <i>Ruth Nielsen</i>	Approval Signature <i>M. Parker</i>
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3165 W. SUNSET RD
 SUITE 100
 LAS VEGAS, NV 89118 US
 Phone: (702) 263-3858
 Fax: (702) 263-3863

Quote
 (Version 2)

No: **L96182**
 Date: 04/22/2016

Quote No: L96182
 Description: NEW MARTIN & ELATION
 Deal: CASH OTHER STATES-L10166
 PO No: PENDING
 Terms: PREPAY
 Location: FOLSOM, CA
 Billing Cycle: SINGLE PER.

Issued To
 FOLSOM LAKE COLLEGE
 FOLSOM, CA 95630 US

Agent: J SMITH
 Email: jsmith@4wall.com

Outgoing (Ship)
 Attention: IAN
 FOLSOM LAKE COLLEGE
 916-608-6933
 FOLSOM, CA 95630 US
 Phone:
 Required By: 04/29/2016

SALES

I-Code	Part No.	Description	Qty	Unit Price	Extended
MISC-N		ELATION PROFILE 35 PRO	1	4,885.00	4,885.00
		Note: These units are Elation B-Stock and come with a 1 year manufacturer warranty. All fixtures are cleaned and tested before leaving the building. (As of 4-19-16 3 units in stock Elation)			
MISC-N		MARTIN MAC AURA XB	3	4,600.00	13,800.00
		Note: (3) 90232000HU MAC AURA XB (1) 91515020 (Flightcase for 6 x MAC Aura)			
432800	LSC MAB	MEGA-CLAMP, BLACK	4	9.75	39.00
509855		3' POWERCON TO EDISON (PBG)	4	25.00	100.00
		MALE CABLE			
MISC-N		8% SALES TAX	1	1,505.92	1,505.92
462750	NOTE13	DEPOT WARRANTY	1	0.00	0.00
		Note: - Manufacturer's depot warranty applies. Contact 4Wall for further details.			
SALES TOTAL:					20,329.92

MISCELLANEOUS

I-Code	Description	Qty	Unit Rate	Period Extended
NS-DELO	SHIPPING - GRD MARTIN	1	207.90	207.90
NS-DELO	SHIPPING-GRD ELATION	1	162.90	162.90
NS-DELO	SHIPPING-GRD ACCESSORIES	1	15.10	15.10
MISCELLANEOUS TOTAL:				385.90
GRAND TOTAL:				20,715.82



890 Walsh Avenue, Santa Clara, CA 95050
 800-THEATER • Fax 408-986-9552 • www.musson.com
 kwood@musson.com

QUOTE REQUEST

To: Folsom Lake College
 Ian Wallace
 PH: 916-608-6933
 EML: wallaci@sflc.losrios.edu

Pages: 1

Date: April 19, 2016

RE: moving heads + cases

Quotation #: 20160419-1441

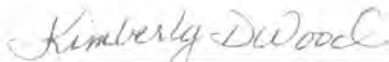
2	MAC Aura XB Includes: power input cable, half coupler, and safety cable	\$5,102.10ea	\$10,204.20
1	Elation Platinum Profile 35 Pro Includes: power input cable, half coupler, and safety cable	\$6,688.90ea	\$6,688.90
1	road case for (2) MAC Aura XB	\$526.67ea	\$526.67
1	road case for (1) Elation Platinum Pro35	\$626.00ea	\$626.00
Subtotal			\$18,045.77
8% sales tax			\$1,443.66
Estimated shipping charges			\$600.00

Total quote price **\$20,089.43**

Delivery ARO: 2-4 Weeks
 Terms: Net 30 w/ purchase order

Pricing Good: 30 Days
 FOB: Origin

Please note:
 > Quote is for pickup at Musson Theatrical



Kimberly Wood/on behalf of Musson Theatrical, Inc.



sacramento theatrical lighting

950 Richards Blvd · Sacramento, CA 95811

THEATRICAL LIGHTING · PORTABLE STAGES
CONVENTION AND TRADE SHOW DECORATORS
FED I.D. #94-2611811
(916) 447-3258 · (800) CUE-2STL
Fax (916) 447-5012

Sales

Quote

Agent: John Ehlman
Customer: Folsom Lake College
Address: 10 College Parkway
City / St / Zip: Folsom CA 95630-
Project: Intelligent Lighting
Date Quoted: 4/19/2016

Quote Number: 16594
Contact: Ian Wallace
Phone: (530) 400-9701 Ext:
Fax:
Mobile:
E-Mail: wallaci@flc.losrios.edu

Qty	Unit	Description	Price	Ext.
2	ea	90232100 -- Martin MAC Aura XB LED Moving Fixture	\$5,465.00	\$10,930.00
2	ea	-- PowerCON ->- Edison Adapter		
4	ea	MWB -- MegaClaw hanging clamp, black		
4	ea	-- Safety Cable, Black		
1	ea	-- Custom road case for above - Holds (2) units with accessories	\$625.00	\$625.00
1	ea	EPP409 -- Elation Platinum Profile 35 Pro; 800W Platinum 35 CMY Profile Spot	\$6,995.00	\$6,995.00
1	ea	-- PowerCON ->- Edison Adapter		
2	ea	MWB -- MegaClaw hanging clamp, black		
2	ea	-- Safety Cable, Black		
1	ea	-- Custom road case for above - Holds (1) unit with accessories	\$775.00	\$775.00

PLEASE NOTE THE FOLLOWING:

- Pricing is valid for 30-days from today
- Shipping charges are ADDITIONAL

sub total		\$19,325.00
sales tax	8.500%	\$1,642.63
shipping		\$0.00

TOTAL PURCHASES \$20,967.63



American River College ■ Cosumnes River College ■ Folsom Lake College ■ Sacramento City College

VENDOR PACKET

Vendor Packet Check List

1. REVIEW/INFORMATION ONLY:

- Purchase Order Terms and Conditions
 Insurance Requirements for vendors providing onsite or contract services

2. COMPLETE AND RETURN:

- Vendor Application
 W-9
-

VENDOR NAME: 4Wall Las Vegas

Return the following via email, mail or fax:

Application W-9

Email – lrcddpurchase@losrios.edu

Mail – 1919 Spanos Court, Sacramento, CA 95825

Fax – (916) 568-3145



LOS RIOS
 COMMUNITY COLLEGE DISTRICT
 1919 Spanos Court ■ Sacramento, CA 95825
 PURCHASING DEPARTMENT (916) 568-3071
 Fax (916)568-3145 ■ lrccdpurchase@losrios.edu

VENDOR APPLICATION

Return signed completed form to Purchasing via fax or email.

NAME: 4Wall Las Vegas

NAME OF FIRM 4Wall Las Vegas		FEDERAL ID# OR SOCIAL SECURITY # 27 - 2449226 / - -	
MAILING ADDRESS 3165 W Sunset Road Suite100 Las Vegas, NV 89118		REMIT ADDRESS 3165 W Sunset Road Suite 100 Las Vegas, NV 89118	
PHONE 702.263.3858	FAX 702.263.3863	EMAIL	

WEBSITE 4wall.com	ORGANIZATION CLASSIFICATION (Check all that apply)	
AUTHORIZED COMPANY REPRESENTATIVES		<input type="checkbox"/> Individual <input type="checkbox"/> MBE <input type="checkbox"/> Partnership <input type="checkbox"/> WBE <input type="checkbox"/> Non Profit <input type="checkbox"/> DVBE <input checked="" type="checkbox"/> NV Corporation (List State Incorporated)
Name	Title/Capacity	Email
Kathy Torjman	CEO	
Marc Morris	CFO	
		Contractor's License # _____

PROVIDE LIST OF COMMODITIES, EQUIPMENT, SUPPLIES and/or SERVICES AVAILABLE TO THE DISTRICT		

VENDOR CERTIFICATION	OTHER BUSINESS INFORMATION	
I certify that all statements contained herein are correct. I understand that this information will be used as a basis for evaluating my request to receive bid invitations for purchases. I understand that being placed on the qualified vendor bid list does not in any way represent an endorsement of my firm by Los Rios, nor does it relieve my firm of providing bonds and insurances as required. I further agree to disclose any known or potential conflicts of interest relating to my business and Los Rios. I understand the requirements for fulfilling and invoicing orders. I further certify this firm is an equal opportunity employer. _____ INITIALS	Payment Terms _____	Discounts Extended _____
	Refund/Returns _____	_____ VP Finance 4/20/16 SIGNATURE TITLE DATE

LOS RIOS PURCHASING ONLY:
 www.losrios.edu

CLEAR FORM/RESET



*Large Enough to Service...
Small Enough to Care.®*

CREDIT INFORMATION

4Wall Las Vegas, Inc. is an established business as of 03/01/99. We specialize in Rentals, Sales, Design and Service of Entertainment Lighting Productions.

Tax Identification #: 27-2449226
Sales Tax Permit #: 1011803658

Banking Information:

Nevada State Bank
750 E. Warm Springs Rd.
Las Vegas, NV 89119-4313
Account #: 979361623
Account Representative: Marquita Ward
Marquita's Phone: 702.855.4553

Credit References:

Harman Professional, Inc
1718 W. Mishawaka Rd.
Elkhart, IN 46517
Attn: Katie Schoonaert
Phone: 574.294.8251
Fax: 574.294.8329

ETC (Electronics Theatre Controls)
3031 Pleasant View Road
Middleton, WI 53562
Attn: Kathy Buchicchio
Phone: 800.688.4116
Fax: 608.836.1736

ROSCO Laboratories, Inc
52 Harbor View Avenue
Stamford, CT 06902
Attn: Patty Scillufo
Phone: 203.708.8900
Fax: 203.708.8920

ACT Lighting
5308 Derry Ave. Unit R
Agoura Hills, CA 91301
Attn: Chimene Aguilar
Phone: 818.707.0884
Fax: 818.707.0512

For further information, please contact Kathy Torjman at 702.263.3858.

4Wall Las Vegas
3165 W. Sunset Rd. Suite 100
Las Vegas, NV 89118
702.263.3858
702.263.3863 Fax