



SOS Entertainment
 2215 Auto Park Way
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 sosentertainment.com


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 (800) 632-1767
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QUOTE
 Quote #228833301

Contact
 Alison King
 (951) 265-4528
 alison.king@puhsd.org
 31375 Bradley Rd, Menifee, CA 92584

Event Information
 Paloma Valley Homecoming Dance 2023
 Saturday, Sep 16, 2023 @ 6:00 PM - 10:00 PM PDT

Location / Venue
 Paloma Valley High School
 31375 Bradley Rd, Menifee, CA 92584

Entrance Package		9/16/2023 - 9/16/2023			
Description	Qty	Unit	Tax	Total	
Goalie Entrance 10'x10' truss structure to hold marquee lights	1	\$750.00		\$750.00	
 Marquee Letter # rs If you would like any special characters or numbers please add them here and specify the details in the notes section of your wishlist.	8	\$75.00		\$600.00	
Red Velvet Stanchions 24) Stanchions 26) Red Velvet Rope	24	\$30.00		\$720.00	
Red carpet 4' x 30'	4	\$170.00		\$680.00	
Globe Lighting (200') (To cover entire entry walkway from Goalie to end of Red Carpet) *To include 5) Heavy Duty Pole Stands*	1	\$800.00		\$800.00	
Total				\$3,550.00	

Entertainment		9/16/2023 - 9/16/2023			
Description	Qty	Unit	Tax	Total	
 Essentials 3 800+ People One Professional DJ, Lighting Designer and Mixing Consoles One Large Stage (can be removed or substituted) (deduct \$750) 4) Vertical Truss Pillars Six Line Array, Long Projection Sound System + HP Concert Subwoofers Six High-Powered LED Color Wash Lights mounted to Truss Eight Intelligent Moving Lights	1	\$5,700.00		\$5,700.00	
36" Mirror Ball	1	\$350.00		\$350.00	
4) LED Dance Pods	1	\$750.00		\$750.00	
 Custom Gobo Package This package will contain one Leko that will project a custom gobo. Pending Dance theme	1	\$500.00		\$500.00	

B Size Gobo Holder

Location: SDSL · Row, Bay, Shelf: 2B2



Cold Sparks

2) High Output Cold Sparklers Pyrotechnic Effects

Composite Titanium Powder

1		
1	\$750.00	\$750.00
1	\$0.00	\$0.00
Total		\$8,050.00

Lighting Package

9/16/2023 - 9/16/2023



Description

LED Uplight

Location: SDSL

Battery powered LED Uplight that can highlight an area from the ground or can be mounted to give a beam or wash with a custom color.

Qty	Unit	Tax	Total
20	\$35.00		\$700.00
Total			\$700.00

Photo Booth Package

9/16/2023 - 9/16/2023



Description

Open Air Photo Booth Discounted with Essentials Package

1) Photo Booth Equipment (including camera, lighting, stands, custom backdrop, etc)

1) Prop Package

1) Technician / Photographer

(for green screen add \$100)

Camera Operator

Qty	Unit	Tax	Total
1	\$750.00		\$750.00
1			
Total			\$750.00

Labor Package

9/16/2023 - 9/16/2023

Description

General Crew

Set/Strike

Trucking and Transportation

Qty	Unit	Tax	Total
3	\$350.00		\$1,050.00
1	\$350.00		\$350.00
Total			\$1,400.00

Outsourced Vendors

9/16/2023 - 9/16/2023

Description

FOOD / OTHER VENDORS



Qty	Unit	Tax	Total
1	\$0.00		\$0.00
Total			\$0.00

Make checks payable to:

SOS Entertainment
2215 Auto Park Way, Escondido, CA 92029

Memo: Invoice #228833301

Totals

Subtotal	\$14,450.00
Tax	\$0.00
Total*	\$14,450.00
Due on Signature	\$7,225.00
Due by Sep 11, 2023	\$7,225.00
Remaining Balance*	\$14,450.00

Additional convenience fees may apply

Terms & Conditions

Requirements

By executing this contract, Client agrees that he or she is at least eighteen (18) years of age, that he or she has the authority to enter into this Agreement on behalf of Client.

Individual Event Details

Event details including: package contents, agenda items, etc. may be found on documents outside of this individual agreement.

Payment Requirements

Client agrees to pay SOS the full amount of the event for rendered services during the listed event. The final Service Fee must be received in full **before the listed event date**. Payment may be made via check, cashier's check, cash or credit card. Late payments are subject to penalties and/or late fees. Additionally, all extended special pricing and discounts will be void if payment is not received PRIOR to the event date. If payment is not received within 30 days of the event, client agrees to pay a late fee equal to 15% of the total Service Fee.

Equipment Guarantee

SOS will be responsible for any unforeseen equipment failure or damage due to negligence. A refund for the specific service costs or costs of damage to property will be made to Client by SOS.

Client Direction

Client expressly reserves the right to control the manner, means and details of the performance and/or services by SOS through the provided questionnaire(s) and/or through an event agenda provided by Client. SOS must receive any written event/music agenda or music request list prior to the engagement to guarantee inclusion in SOS' programming guidelines. Client shall provide necessary event media, lists or other paperwork by the following deadlines:

- Requests for General, Auto, Workers Comp Insurance certs At least 14 DAYS prior to event
- Music Questionnaires / Request Lists, MultiMedia Content At least 7 DAYS prior to event

Working Condition and Guarantees

Client will provide a safe environment for SOS to perform its services. This environment must be safe from hazards associated to physical or verbal harassment, construction, water, rain, fire, extreme temperatures, or other elements hazardous to sensitive audio visual equipment, crew and performers. Client agrees to grant access to necessary elements required for SOS to perform its services before, during and after the event. This includes, but is not limited to: Venue parking, safe venue load area, sufficient lighting (if at night), a contact for the venue, unlocked entry ways to venue, accessible electrical, accessible water, etc. Client agrees to hold SOS harmless in the case that SOS is unable to access the required elements to perform its services.

Guests

Client shall assume the risk and responsibility for Client's guests at all times. Client is explicitly responsible for damage caused by negligence of Client's guests. Client is also responsible for the cost of repairing all damages to the facility, its grounds, furnishings, equipment, etc. caused by Client and its agents or guests.

Client and other Vendor Equipment

SOS will not be held responsible for equipment or items belonging to Client or other Vendors not directly contracted by SOS. Client may not hang or secure items to existing SOS equipment. Client agrees to not rearrange, adjust or move SOS equipment in any way. Client also agrees to not disconnect electrical power provided to SOS at any time or connect electrical items to outlets, cables or power strips belonging to SOS, unless directly advised to do so by an SOS representative.

Cancellations and Amendments

This Agreement cannot be terminated except by mutual written consent of both the Client and SOS. In the case of cancellation, Client is required to pay any unrecoverable costs incurred by SOS after this Agreement is signed. Client agrees to pay full Service Fee (if listed above) if event is cancelled within 7 days of event date. Client also agrees all installment payments prior to event are non-refundable. Should Client make changes to the event date and/or time after this Agreement, Client shall be responsible for compensating SOS for event planning, production costs, vendor cancellation fees and any additional costs associated with such change. In the case where a multi-event discount exists, previously extended discounts included in a multi-event Agreement may be void and/or the difference retroactively due in full.

Force Majeure

Neither party shall be liable for any failure or delay in the performance of their respective obligations under this Agreement to the extent such failure or delay is due to circumstances beyond its reasonable control, including (without limitation) acts of God or a public enemy, including, but not limited to: earthquakes, floods, wars, civil disturbances, sabotage, accidents, insurrections, blockades, embargoes, storms, explosions, labor disputes and/or acts of any governmental body, nor shall any such failure or delay give either party the right to terminate this Agreement.

Limit of Liability

SOS' liability for failure to perform in whole or in part any portion of the Agreement of services, or failure of any rented equipment to operate properly or effectively, is limited to the face value of the contract for those specific products or services. SOS shall not be responsible for any injury suffered by Client, its agents or guests either in person or on property other than by reason of the negligence or willful misconduct by any agent employed by SOS on the premises. SOS shall further have no responsibility for loss or damage to personal property of Client or its agents or guests unless due to SOS' negligence. Further, SOS shall not be responsible for any personal injuries sustained by Client or its agents or guests in the parking areas adjacent to or provided for the event location.

Agreements

If any provision of the Agreement is judicially declared to be invalid, illegal or unenforceable, such provision shall not have the effect of invalidating

or voiding the remainder of this Agreement. The parties agree that the part or parts of this Agreement so held to be invalid, unenforceable or void shall be deemed to have been stricken, and the remainder shall remain in force.

Arbitration

Any dispute or claim arising from or related to this Agreement, its performance, breach, or interpretation (including issues about its validity or enforceability), except for a dispute or claim falling within the jurisdiction of the California Small Claims Court, shall be exclusively (except as provided below) resolved by final binding arbitration before the American Arbitration Association (AAA), utilizing its Commercial Arbitration Rules. Awards shall be final, binding and non-appealable.

Payment Policy

A **50.00% deposit** is required to confirm your contract and full payment will be due **5 days** prior to the earliest of the receipt of goods or performance of services.

Additional convenience fees may apply.

General Cancellation Policy

You may remove one or more item(s) from your order, or cancel your entire order, according to the following schedule, but the following cancellation fees will apply, subject to any category-specific cancellation policies:

- 8 days prior: no cancellation fee
- 7 days prior: 50% of contract total, less deposit (if refundable)

Days prior refers to the number of days before the earliest of the receipt of goods or performance of services.

Signature

Printed Name

Date
