ECLEG OCT12'12 PM12:06

LANCASTER Opera THEATER House

21 Central Avenue
Lancaster, New York 14086

October 5, 2012

Robert M. Graber
Clerk of the Erie County Legislature
92 Franklin Street – 4th Floor
Buffalo, N.Y. 14202

Joan Braciak
Erie County Dept. of Environment & Planning
95 Franklin Street – 10th Floor
Buffalo, N.Y. 14202

Dear Representatives of the County of Erie:

On behalf of the Lancaster Opera House, I'd like to again thank the County of Erie for our $20,000 grant for 2011 capital projects. Please see the attached documents to account for the disbursement of the money towards our upgrading and replacement of sound, lighting and seating.

Grant Money Spent: $20,000

Total cost of the project:	$46,501.42
-LED Lighting:	$13,492.00
-Sound and components:	$14,113.27
-Seat replacement:	$18,896.15

Timeframe within the grant funds were utilized: July 15, 2011 - July 30, 2012

Remaining Balance available: $0

Sincerely,

David Fillenwarth
Executive Director

LANCASTER Opera THEATER House 30 YEARS
21 Central Avenue
Lancaster, NY 14086

September 13, 2011

Dear Erie County Legislature:

I want to thank the Erie County Legislature Community Enrichment Committee for taking the time to meet with the 13 Cultural Groups yesterday afternoon. Personally this was my first time meeting everyone in the room and I enjoyed the experience. I'm sending this letter to you as requested to prioritize the items requested in our grant.

Our entire equipment and upgrade project is a total of $48,000. We had requested $25,000 in a letter dated May 23, 2011, and are very appreciative to learn that Erie County will (hopefully) award $20,000 towards our project. The project covers the installation of LED lighting to replace our original lighting that has become expensive to repair and a possible fire hazard. Also needed is a new lighting and dimmer board.

The project also includes a needed upgrade of our speakers and sound equipment (microphones, power packs, cables and headsets for productions) as well as replacement seating for our main floor.

The items should be prioritized as follows:

1) LED lighting and components replacement
2) Sound and components replacement
3) Seating replacement
4) Sound Lectern

As stated yesterday, we have a contingent matching grant offer from the Western New York Foundation that we are currently working on completing, as well as various fundraising activities by our staff and board to help complete the rest of the funds needed for the total project.

It is my hope that the Community Enrichment Committee will find merit in the efforts and rich history of the Lancaster Opera House to help with our continued effort to serve the Erie County Community through the Performing Arts.

Sincerely,

David Fillenwarth
Executive Director

LANCASTER Opera THEATER House

21 Central Avenue, Lancaster, NY 14086
(716) 683-1776 FAX (716) 683-8220

Invoice

FOR:

10/14/2011

Erie County Department of Environment and Planning
Edward A. Rath County Office Building
95 Franklin Street, 10th Floor
Buffalo, NY 14202-3973

Invoice

Lancaster Opera House
Capital Project 2011
Amount Funded **$20,000.00**

Sub Total	**$20,000.00**
Postage	
Sales Tax	
0.0875	
Total	**$20,000.00**
Less Deposit	
Balance	**$20,000.00**

Date: 10/14/2011

Signature:

SYRACUSE SCENERY & STAGE LIGHTING CO., INC.

101 Monarch Drive
Liverpool, NY 13088-4514

Voice: 800-453-7775
315-453-8096
Fax: 315-453-7897
E-mail: info@syracusescenery.com
Web: www.syracusescenery.com
Federal ID Number: 160964152

INVOICE

Invoice Number: 35883
Invoice Date: 9/12/11
Page: 1

◆ STAGE RIGGING & EQUIPMENT CONTRACTOR ◆ STAGE CURTAIN MANUFACTURER ◆ THEATRICAL EQUIPMENT & SUPPLIES DEALER

SOLD TO: Lancaster Opera House
Accounts Payable
Kirkland Gilmer
21 Central Avenue
Lancaster, NY 14086

SHIP TO: Lancaster Opera House
21 Central Avenue
Lancaster, NY 14086

Customer ID	Customer PO	Payment Terms
140862		Net 30 Days

Customer Service Rep ID	Sales Order Number	Shipping Method	Ship Date
SLP	23433	UPS	

Quantity	Item	Description	Backorder	Unit Price	Amount
2	CQ CF 72	Chroma-Q Color Force RGBA LED		4,225.50	8,451.00

Lancaster New York Opera House Inc.

Syracuse Scenery & Stage Lighting Co.,Inc 9/17/2011 16009
Maintenance:516 Eqiupment Purc Inv. #35883, 2 croma q color 8,731.00

102 M & T Checki Inv. #35883, 2 croma q color 8,731.00

601194 (9/10)

Subtotal	8,451.00
Sales Tax	
Freight	280.00
TOTAL	**$ 8,731.00**

Thank you for your business.

applied audio & theatre supply

Order Number B61270-A

Order Date 08/05/11 Bid Expiration Date 10/05/11

Applied Audio / Brighton Lites
2 Townline Circle
Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

PO Circle # 15981 8/29/11

Bill To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Ship To:

LANCASTER OPERA HOUSE
ATT: KIRKLAND GILMER 716-868-6270
21 CENTRAL AVE
LANCASTER, NY 14086
USA

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
LANC01	BESTWAY	ORIG-PPY/ADD	Hold for Check	QUOTATION	LOU	DIMMERS

Qty. Ordered	Qty. Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Required Date	Unit Price / Discount %	Tax	Extended Price
1	0	31920000 ETC 7152A1002-1 SP1220B DIMMER PACK SINGLE PHASE INPUT Sensor® + Portable Pack, 12ch / 20A Stage Pin Package, Portable Pack w/ 24 Stage Pin Conn., CEM+, 6-D20 dimmer modules • Six-module and twelve-module packs available • CEM+ Control module standard on all packs • Three-phase or single phase switch-able • Basic menu structure for simple DMX operation • Direct Ethernet control signal input as well as two DMX512 inputs • Cam-Lok® power input and flexible load connection options • Optional Cam-Lok® pass through (available, not included)	EA	08/05/11	4186.00	N	4186.00
1	0	22517000 LEX 4-WIRE BANDED SINGLE PHASE BARE-END TAIL SET 25' #2AWG SC WIRE RED/BLK/WHT FML CAMLOK, GRN ML CAMLOK to BARE END TAIL SET	EA	08/05/11	575.00	N	575.00

Thank you for the opportunity to serve you! Prices remain in effect for 60 days from date of quotation.

Have you visited our website lately? www.theatresupply.com

Non Taxable Subtotal	4761.00
Taxable Subtotal	0.00
Tax	0.00
Total Order	4761.00

Focused Technology

PO Box 17315
Sarasota, FL 34276
1-888-686-0551
www.focusedtechnology.com

Sales Receipt (Do Not Pay)

Date	Sale No.
7/28/2011	304180

Sold To	Ship To
Lancaster Opera House David Fillenwarth 21 Central Ave Lancaster, NY 14086	Lancaster Opera House David Fillenwarth 21 Central Ave Lancaster, NY 14086

Check No.	Payment Method	Rep	Project
	VISA	IN	

Item	Description	Qty	Rate	Amount
B815NEO	DSP-Controlled 1200 Watt 15" PA Speaker with Neodymium Speaks and Lutegrated Mixer	2	471.00	942.00T
GROUND	Ground Shipping		54.00	54.00T

Thank you for your business.

Subtotal	$996.00
Sales Tax (0.0%)	$0.00
Total	$996.00

Pyle PDMN38 3.5" 2-Way Bass Reflex Bookshelf Monitor Speaker	PDMN38	8	$224.00
		Subtotal	$820.00
		Shipping & Handling	$32.18
		Tax	$72.78
		Grand Total	$924.96

Thank you, **TopDJGear.com**

applied
audio & theatre supply

Invoice 216566

Invoice Date 10/11/11

Applied Audio / Brighton Lites
2 Townline Circle
Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Ship To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Customer	Ship Via	F.O.B.	Terms
LANC01	BESTWAY	ORIG-PPY/ADD	Hold for Check

Purchase Order Number	Salesperson	Order Date	Our Order Number
VBL- KIRKLAND GILMER	ZIPP	09/30/11	61653

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1	1 0	31720000 ETC LMNT-40-250 4330A1020 ELEMENT 40, 250 CHANNELS	EA	4675.00	N	4675.00
2	2 0	99000000 GENERIC 18.5" HD FLAT PANEL WIDESCREEN MONITOR	EA	165.00	N	330.00

10/11/11 ADDED CREDIT FROM RECEIPT 9/29/11 5005.00 BAL DUE Ø

THANK you!

Nontaxable Subtotal	5005.00
Taxable Subtotal	0.00
Tax (8 000%)	0.00
Total Invoice	5005.00

Customer Original

applied audio & theatre supply

Order Number B61653-A

Order Date 09/22/11 **Bid Expiration Date** 11/22/11

Applied Audio / Brighton Lites
2 Townline Circle
Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Ship To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
LANC01	BESTWAY	ORIG-PPY/ADD	Hold for Check	QUOTE	ZIPP	ETC

Qty. Ordered	Qty. Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Required Date	Unit Price / Discount %	Tax	Extended Price
1	0	31720000 ETC LMNT-40-250 4330A1020 ELEMENT 40, 250 CHANNELS	EA	09/22/11	4675.00	N	4675.00
2	0	99000000 GENERIC 18.5" HD FLAT PANEL WIDESCREEN MONITOR	EA	09/22/11	165.00	N	330.00

Non Taxable Subtotal	5005.00
Taxable Subtotal	0.00
Tax	0.00
Total Order	5005.00

Lancaster New York Opera House Inc.

Applied Audio & Theatre Supply

9/27/2011 16020

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
9/27/2011	Bill		5,005.00	5,005.00		5,005.00
					Check Amount	5,005.00

102 M & T Checking Order # B61653-A 5,005.00

601194 (9/10)

applied audio & theatre supply

Order Number B62313

Order Date 11/22/11 **Bid Expiration Date** 12/22/11

Applied Audio / Brighton Lites
2 Townline Circle
Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

2 - INVOICES (BACK ORDER)

Bill To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Ship To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
ATT:KIRKLAND GILMER
716 683 1776, NY

THIS IS A BID/ESTIMATE

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.
LANC01	CUSTOMER	ORIG-PPY/ADD	C.O.D.	QUOTATION	DAN	

Qty. Ordered	Qty. Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Required Date	Unit Price	Discount %	Tax	Extended Price
1	0	73042000 MACKIE 3204-VLZ3 MIXING CONSOLE PRICE DOES NOT INCLUDE SHIPPING TO YOUR LOCATION	EA	11/22/11	1250.00		N	1250.00
5	0	76545000 SHURE SLX14/93T WIRELESS MIC SYSTEM WITH TAN ELEMENTS	EA	11/22/11	550.00		N	2750.00
5	0	76526000 COUNTRYMAN WCE6T EARSET ELEMENT WITH 2MM CABLE	EA	11/22/11	335.00		N	1675.00
1	0	76545000 SHURE SLX2/SM58 HANDHELD TRANSMITTER ONLY	EA	11/22/11	210.00		N	210.00

ORDER 1/23/11

Non Taxable Subtotal	5885.00
Taxable Subtotal	0.00
Tax	0.00
Total Order	5885.00

applied
audio & theatre supply

Invoice 217469

Invoice Date 12/14/11

Applied Audio / Brighton Lites
2 Townline Circle
Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Ship To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
ATT:KIRKLAND GILMER
716 683 1776, NY

Customer	Ship Via	F.O.B.	Terms
LANC01	CUSTOMER	ORIG-PPY/ADD	C.O.D.

Purchase Order Number	Salesperson	Order Date	Our Order Number
QUOTATION	DAN	12/14/11	62313

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1	0	73042000	EA	1250.00			0.00
	1	MACKIE 3204-VLZ3 MIXING CONSOLE				N	
		PRICE DOES NOT INCLUDE SHIPPING TO YOUR LOCATION					
5	2	76545000	EA	550.00			1100.00
	3	SHURE SLX14/93T WIRELESS MIC SYSTEM WITH TAN				N	
		ELEMENTS					
5	5	76526000	EA	335.00			1675.00
	0	COUNTRYMAN WCE6T EARSET ELEMENT WITH 2MM				N	
		CABLE					
1	1	76545000	EA	210.00			210.00
	0	SHURE SLX2/SM58 HANDHELD TRANSMITTER ONLY				N	

Nontaxable Subtotal	2985.00
Taxable Subtotal	0
Tax (8.000%)	
Total Invoice	

Customer Original

Invoice 217469

Customer LANC01

Applied Audio / Brighton Lites
2 Townline Circle
Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Ship To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
ATT:KIRKLAND GILMER
716 683 1776, NY

Date	Ship Via	F.O.B.	Terms
12/14/11	CUSTOMER	ORIG-PPY/ADD	C.O.D.

Purchase Order Number	Order Date	Salesperson	Our Order Number
QUOTATION	12/14/11	DAN	62313

Quantity Req.	Quantity Ship	Quantity B.O.	Item Number	Description	Tax	Unit Price	Amount
				Invoice Total			2985.00
				Balance Due			2985.00
				Payment			2985.00
				Tender Types:			
				HYPRCM V/MC			2985.00
				Tendered			2985.00
				Change			0.00
				New Balance Due			0.00

APPLIED AUDIO & THEATRE SUPPLY
2 TOWNLINE CIRCLE
ROCHESTER, NY 14623
(585) 272-9280

Phone Order

Merchant ID: 542929804656056
Term ID: LK929547
12/14/11 16:40:16
Batch#: 000089 Inv #: 000006

VISA Entry Method: M
XXXXXXXXXXXX0387
Seq.#: 0006 Appr Code: 514106
Total:$ 2,985.00
AVS Code: Z CVV2 Code: M

APPROVED

Customer Copy

THANK YOU!

NonTaxable Subtotal	2985.00
Taxable Subtotal	0.00
Tax (8.000%)	0.00
Total Invoice	2985.00

Multiple Invoices

Customer LANC01

Applied Audio / Brighton Lites
2 Townline Circle
Rochester, NY 14623 USA

Telephone: 585/272-9280

Bill To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Invoice Number	Invoice Amount	Balance Due	Discount		Payment
217513	2900.00	2900.00	0.00		2900.00
				Invoice Total	2900.00
				Balance Due	2900.00
				Payment	2900.00
				Tender Types:	
				HYPRCM V/MC	2900.00
				Tendered	2900.00
				Change	0.00
				New Balance Due	0.00

APPLIED AUDIO & THEATRE SUPPLY
2 TOWNLINE CIRCLE
ROCHESTER, NY 14623
(585) 272-9280

Phone Order
Merchant ID: 542929804656056
Term ID: LK929547
12/15/11 16:01:46
Batch#: 000091 Inv #: 000002
VISA Entry Method: M
XXXXXXXXXXXX0387
Seq.#: 0002 Appr Code: 515126
Total: $ 2,900.00
AVS Code: Z CVV2 Code: M
APPROVED

Customer Copy
THANK YOU!

applied
audio & theatre supply

Invoice 217513

Invoice Date 12/15/11

Applied Audio / Brighton Lites
2 Townline Circle
Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Ship To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
ATT:KIRKLAND GILMER
716 683 1776, NY

Customer	Ship Via	F.O.B.	Terms
LANC01	CUSTOMER	ORIG-PPY/ADD	C.O.D.

Purchase Order Number	Salesperson	Order Date	Our Order Number
QUOTATION	DAN	12/14/11	62313

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price	Discount %	Tax	Extended Price
1	1	73042000	EA	1250.00			1250.00
	0	MACKIE 3204-VLZ3 MIXING CONSOLE				N	
		PRICE DOES NOT INCLUDE SHIPPING TO YOUR LOCATION					
3	3	76545000	EA	550.00			1650.00
	0	SHURE SLX14/93T WIRELESS MIC SYSTEM WITH TAN ELEMENTS				N	
0	0	76526000	EA	335.00			0.00
	0	COUNTRYMAN WCE6T EARSET ELEMENT WITH 2MM CABLE				N	
0	0	76545000	EA	210.00			0.00
	0	SHURE SLX2/SM58 HANDHELD TRANSMITTER ONLY				N	

Nontaxable Subtotal	2900.00
Taxable Subtotal	0.00
Tax (8.000%)	0.00
Total Invoice	2900.00

Duplicate

applied
audio & theatre supply

Invoice 217603

Invoice Date 12/21/11

Applied Audio / Brighton Lites
2 Townline Circle
Rochester, NY 14623 USA

Telephone: 585/272-9280 Fax 585/272-1156

Bill To:

LANCASTER OPERA HOUSE
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Ship To:

LANCASTER OPERA HOUSE
ATT: KIRKLAND GILMER
21 CENTRAL AVE
LANCASTER, NY 14086
USA

Customer	Ship Via	F.O.B.	Terms
LANC01	BESTWAY	ORIG-PPY/ADD	C.O.D.

Purchase Order Number	Salesperson	Order Date	Our Order Number
QUOTE	ZIPP	12/21/11	62592

Quantity Ordered	Quantity Shipped / Back Ordered	Item Number / Item Description (Customer Part No.)	Unit of Measure	Unit Price / Discount %	Tax	Extended Price
1	1 / 0	71510051 HOSA XLR805 SNAKE 8-CHANNEL XLR3F TO XLR3M	EA	61.00	N	61.00
1	1 / 0	SHIP SHIPPING & HANDLING		14.50	N	14.50

Nontaxable Subtotal	75.50
Taxable Subtotal	0.00
Tax (8.000%)	0.00
Total Invoice	75.50

Customer Original

ORDER CONFIRMATION

Print Page

Thank you for ordering from Newegg.com. Please print this page for your records.

A confirmation e-mail will be sent to **dave@lancopera.org** once your order has processed. You will receive another e-mail with tracking information once your order has shipped. Orders are usually processed within 1-2 business days. In the unlikely event that we anticipate a delay in your order, you will be notified via e-mail.

1/3/2012 12:52:40 PM

Shipping Info

David Fillenwarth
Lancaster Opera House
21 Central Avenue 2nd Floor
Lancaster, NY 14086

716-683-1776

Billing Info

David Fillenwarth
Lancaster Opera House
21 Central Avenue 2nd Floor
Lancaster, NY 14086

Visa:**********0387

Order Summary

Qty	Product Description	Price
Order #: **132303344**(shipped via Standard Shipping (5-7 business days))		
1	Behringer B812NEO DSP-Controlled 1,200w 12" Pa Spkr Sys Item #: 9SIA0R707D3462 Sold by **KPODJ DJ Equipment & Lighting**	$358.99

Subtotal $358.99

Tax ...0

Standard Shipping (5-7 busines... ...

Order ... 358.99

Hello. David Fillenwarth. We have recommendations for you. (Not David?)
David's Amazon.com | Today's Deals | Gifts & Wish Lists | Gift Cards
FREE Two-Day Shipping: See details
Your Digital Items | Your Account | Help
Shop All Departments
Search All Departments
Cart Wish List

Your Account > Your Orders > Order Summary

When will your items arrive?

Not Yet Shipped: 2 items - delivery estimate: March 19, 2012 - March 22, 2012

Order Placed: March 12, 2012
Amazon.com order number: 103-0639372-4166660
Order Total: $867.82

Shipment #1: Not Yet Shipped

Need to cancel an item?

Delivery estimate: March 19, 2012 - March 22, 2012 (More about estimates)

Shipping Address: Change
Lancaster Opera House
21 CENTRAL AVE
LANCASTER, NEW YORK
14086-2128
United States

Items Ordered	Price
2 of: Behringer Eurolive B812NEO Powered PA Speaker - 12 Inches, 1200 Watts, Black [Electronics] Condition: New Sold by: Amazon.com LLC - 2 item(s) Gift options: None Change	$399.00

Shipping Speed: Change
FREE Super Saver Shipping

Shipping Preference:
Group my items into as few shipments as possible

Payment Information

Payment Method: Change
Visa | Last digits: 0387

Billing Address: Change
Lancaster Opera House
21 CENTRAL AVE
LANCASTER, NEW YORK 14086-2128
United States

Need to print an invoice?

Item(s) Subtotal:	$798.00
Shipping & Handling:	$67.80
Super Saver Discount:	-$67.80
Total Before Tax:	$798.00
Estimated Tax To Be Collected:	$69.82
Grand Total:	**$867.82**

Want to use a gift card?
Enter code here, then click "Apply": Apply
Note: Promotional certificates may be redeemed only when the order is originally placed.

Get to Know Us
Careers
Investor Relations
Press Releases
Amazon and Our Planet
Amazon in the Community

Make Money with Us
Sell on Amazon
Become an Affiliate
Advertise Your Products
Independently Publish with Us
› See all

Let Us Help You
Shipping Rates & Policies
Amazon Prime
Returns Are Easy
Manage Your Kindle
Help

amazon.com
Canada China France Germany Italy Japan Spain United Kingdom

AbeBooks Rare Books & Textbooks
AmazonLocal Great Local Deals in Your City
AmazonWireless Cellphones & Wireless Plans
Askville Community Answers
Audible Download Audio Books
BeautyBar.com Prestige Beauty Delivered
Book Depository Books With Free Delivery Worldwide
CreateSpace Indie Publishing Made Easy

BELNICK INCORPORATED
4350 Ball Ground Hwy
Canton, GA 30114
866-260-3183 ext. 8267
Fax: 770-721-8384

Price Quote

Kelly Grier
770-721-8267
07/23/2012

www.churchchairs4Less.com
www.foldingchairs4less.com
www.bestchiavarichairs.com
www.stackchairs4less.com
www.restaurantfurniture4less.com
www.schoolfurniture4less.com
www.receptionfurniture4less.com

Attention of :
Dave Fillenwarth
716-683-1776
dave@lancopera.org

Ship To:
Lancaster Opera House
Lancaster, NY 14086

310	**Banquet Stack Chairs: 3" Seat Stacking Chair With Arms [431-IFK]** Frame Finish : Chrome [CH] Upholstery : Gr 1 Cabernet [1201] (+$1.99)	$53.98	$16,733.80
25	**Metal Banquet Chairs: 3" Seat Armless Stacking Chair [430-IFK]** Frame Finish : Chrome [CH] Upholstery : Gr 1 Cabernet [1201] (+$1.99)	$49.98	$1,249.50
		3% Discount	-$539.50
	QQ-0009904 W/Inside Delivery	Sub Total	$17,443.80
		Shipping Cost	$1,452.35
		TOTAL DUE	$18,896.15

MOST ORDERS WILL SHIP VIA UPS OR FEDEX ORDERS THAT ARE FOR LARGER CHAIRS OR LARGER ORDERS WILL SHIP VIA FREIGHT CARRIERS SUCH AS OVERNIGHT, YELLOW FREIGHT, AND FEDEX FREIGHT. ITEMS SHIPPED VIA FREIGHT CARRIERS DO NOT INCLUDE INSIDE DELIVERY. MANY OF OUR CHAIRS SHIP UNASSEMBLED. SOME SHIPMENTS MAY NOT BE LEFT AT YOUR DOOR WITHOUT YOUR SIGNATURE. WE CANNOT BE HELD RESPONSIBLE FOR FREIGHT COSTS INCURRED BY RETURNED SHIPMENTS FOR THIS REASON. WE RESERVE THE RIGHT TO BILL YOU FOR SHIPPING CHARGES ON REFUSED SHIPMENTS. WE RESERVE THE RIGHT TO BILL YOU FOR INCORRECT DELIVERY ADDRESSES, TYPOS CAUSED BY YOU WHEN YOUR ORDER WAS PLACED AND REQUESTS TO FORWARD SHIPMENTS TO ANOTHER ADDRESS. SHIPPING CHARGES ARE NON-REFUNDABLE. ALL PURCHASE ORDERS THAT ARE APPROVED ARE NET 30 TERMS.

**NO SALES TAX ON ORDERS SHIPPED TO LOCATIONS OTHER THAN THOSE IN GEORGIA & INDIANA.*

PRICES ARE SUBJECT TO CHANGE

THIS INFORMATION WAS GATHERED DIRECTLY FROM OUR WEBSITE
MAKE ALL CHECKS PAYABLE TO **BELNICK, INC.** ATTENTION: GARY GLAZER

PLEASE ATTACH THIS QUOTE TO ANY ORDER PAID BY CHECK OR PURCHASE ORDER.

NO ORDER HAS TAKEN PLACE AT THIS TIME.

THANK YOU FOR YOUR BUSINESS!

Belnick Inc

Date	Type	Reference	Original Amt.	Balance Due	7/30/2012 Discount	Payment
7/23/201	Bill		18,896.15	18,896.15		18,896.15
					Check Amoun	18,896.15

102 M & T Checki Chairs 18,896.15

618613 (10/11)

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