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CLAIMED BY MUST BE EXECUTED BY VENDO			R AND RETUR	RNED	
		PREPARED BY	PREP DATE	PRE AUDIT	ENTRY
isual Technologies	·	CLM	4/29/16		
620 Burnet Avenue		PHONE #		ARTMENT NAME/AGE	ENCY
yracuse, NY 13206		3346 x4113	Finance		
		ORDER DATE	PERSON APPRO	pinaN	DATE:
			1 15	411	5/2/1/2
SPECIFIC DESCRIPTI	ON OF GOODS OR SERVI	CES	QUANTITY	UNIT PRICE	fotal line
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Payment per attached					
Invoice #46384					4,713.00
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COUNTY OF ONONDAGA



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:

[Continued . . .]

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]

Oı	rder #: 03285-03	Customer #: ONONE	Invoice Date: 03/01/16	PO Number: None		Terms: Net Upon	Receipt	Sales Code: DWF/DWF/00	
	Qty	De	escription		ID No.	Rate	Days	Total	
			V Equipment	:			_	****	
	10.00	40 Lb. Drap			DR-BA0	•	1	\$100.00	
	9.00	Draping Cro			DR-CR0	\$10.00	1	\$90.00	
	9.00	Black Velou			DR-HD0	\$50.00	1	\$450.00	
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	1.00	Eiki LC-HDT			VP-101	\$1,200.00		\$1,200.00	
	1.00	Eiki AH-210	12 1.21 Wid	le Lens	VP-W01	\$50.00	1	\$50.00	
Ö		Compu		nt					
	1.00	Laptop Comp	uter		NB-001	\$99.00	1	\$99.00	
		powerpoint						,	
	1.00	Laptop Comp			NB-001	\$99.00	. 1	\$99.00	
[] }		Film Traile	r Playback						
			- Video				_		
	1.00	Roland VR-5	OHD Video M	ixer	SW-RO5	\$250.00	1	\$250.00	
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			Screens			****		+000	
	1.00	9' x 16' 16	:9 Fastiold	Screen	FF-160	\$300.00	1	\$300.00	
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	6.00	QSC K10 2-Wa		Speaker	PS-Q10	\$85.00	1	\$510.00	
	1.00	Mackie Audio		- 1 /2 - 1	MI-MAO	\$50.00	1.	\$50.00	
	1.00	Whirlwind P:		Line/Mi	PB-020	\$100.00	1	\$100.00	
	1.00	Podium Micro	**		HM-PO0	\$25.00	1	\$25.00	
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	1.00	UHF Wireless		е	WM-UHO	\$80.00	1	\$80.00	
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1	1.00	Computer Aug		ce/ DI	AV-DIO	\$25.00	1	\$25.00	
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	1.00	Shure Handhe	era Microbh	one	HM-SH0	\$25.00	1	\$25.00	

TECHNOLOGIES

WARRANT SECURITOR COM

WWW.visualtec.com 1620 Burnet Avenue Syracuse, NY 13206

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

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Bill-To:

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

Deliver To:

[Page 2]

Nano Film Hub

Collamer Crossings Park State of the County Address

Contact: Martin Skahen [315-435-3516]

	The Control of the Co						
Order #: 03285-03	Customer #: ONONE	Invoice Date: 03/01/16	PO Number: None	,	Terms: Net Upon	Receipt	Sales Code: DWF/DWF/00
Qty	De	escription		ID No.	Rate	Days	Total
	voice of go	d mic					
		- Labor					
20.00	Labor Charg set/strike	e-Normal Ho	ours	LB-010	\$45.00	0	\$900.00
4.00	Technical C	oordinator		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

COUNTY OF ONONDAGA STRAIGHT CLAIM CL 307667 **CLAIMED BY** MUST BE EXECUTED BY VENDOR AND RETURNED PREP DATE PREPARED BY ENTRY PRE AUDIT **National Audio** CLM 4/29/16 PHONE # ORDERING DEPARTMENT NAME/AGENCY 7463 Canton Street Road Baldwinsville, NY 13027 3346 x4113 Finance ORDER DATE PERSON SPECIFIC DESCRIPTION OF GOODS OR SERVICES QUANT **UNIT PRICE** TOTAL LINE Payment per attached invoice Invoice #3697 1,100.00 THIS CERTIFICATION MUST BE MADE BY CLAIMANT PERSONALLY IF AN INDIVIDUAL 1,100.00 TOTAL OR A MEMBER OF THE FIRM OR OFFICER OF A COMPANY I hereby certify the above articles were sold and delivered and the above services rendered to the COUNTY OF ONONDAGA on the | AUDITED & 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 ALLOWED 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. SIGNATURE DATE NAME OF COMPANY CL 307667 DOCUMENT NUMBER 0000006183 1100.00 VENDOR NUMBER/SUFFIX DOCUMENT AMOUNT 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 1100.00 200519 663470 02

03

04

05

06



Customer

NATIONAL AUDIO

7463 CANTON STREET RD. BALDWINSVILLE, NY 13027 (315) 635-9310 fax (315)638-8863 Invoice No.

3697

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//	V	VU.	IUE	

Name	Office of Onondaga County Executive	Date	2.25.16
Address	421 Montgomery Street	Order No.	
City	Syracuse NY 13202	Rep	Mark Gummer
Phone	(315) 435-2070	(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		
	201 trugg w/ lighting graters for andismon and at-		
	30' truss w/ lighting system for podium and stage		£4.400.00
	suspended from grid on two CM 1 ton chain motors		\$1,100.00
		1	
	*Production services as specified above		
		SubTotal	\$1,100.00
Pa	yment Details		
1. 0	Cash		
	Check		
	**	TOTAL	\$1,100.00
	P	AYMENT TERMS):
		alance due at per	formance
	pl	ease	

THANK YOU FOR THE OPPORTUNITY TO SERVE YOU!

COUNTY OF ONONDAGA STRAIGHT CLAIM CL 307668 CLAIMED BY MUST BE EXECUTED BY VENDOR AND RETURNED PREPARED BY PREP DATE PRE AUDIT ENTRY Renting Memories, LLC CLM 4/29/16 PHONE# ORDERING DEPARTMENT NAME/AGENCY d/b/a Taylor Rental Center 3131 Erie Boulevard East 3346 x4113 Finance ORDER DATE PERSON APPROVING DeWitt, NY 13214 SPECIFIC DESCRIPTION OF GOODS OR SERVICES QUANTITY UNIT PRICE **TOTAL LINE** Payment per attached invoice Invoice #02-073419-11 1,053.60 THIS CERTIFICATION MUST BE MADE BY CLAIMANT PERSONALLY IF AN INDIVIDUAL 1,053.60 TOTAL OR A MEMBER OF THE FIRM OR OFFICER OF A COMPANY I hereby certify the above articles were sold and delivered and the above services rendered to the COUNTY OF ONONDAGA on the AUDITED & 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 **ALLOWED** 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. SIGNATURE DATE NAME OF COMPANY DOCUMENT NUMBER CL 307668 0000008075 **VENDOR NUMBER/SUFFIX** 1053.60 DOCUMENT AMOUNT 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 1053.60 200519 663470 02 03 04 05 06

• Chain Saws
• Lawn Mower
• Power
• Power
• Services
• Paint Sprave
• Table
• Table Power Tools Chafing Dishes Pressure Washers Dance Floors Compactors Champagne Fountains

IAYLOR 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.

03/02/16

0437P

TUE 03/01/16 TUE 03/01/16 WED 03/02/16

ONONDAGA COUNTY EXECUTIVE 421 MONTGOMERY ST 14th F SYRACUSE, NY 13202 14th FLOOR

ONONDAGA COUNTY EXECUTIVE OFFI ONONDAGA COUNTY EXECUTIVE ATTN: ANDREW TROMBLEY 421 MONTGOMERY ST 14th FLOOR SYRACUSE, NY 13202

435-3516

ORD BY ANDREW TROMBLEY JOB Delivr: PU BY JOB:
PU BY JOB:
03/01/16 DELIVER ANYTIME TO CNY HUB FOR EMERGING NANO
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'
STATES FOR LARGE STAGE ONLY 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 71-1104 70-0052 STAGE, 4'x 8' VERSALITE WD STAIR 2 STEP WD SKIRT, STAGE 8'x 15"/23" BWD 50.00 50.00 250.00 30.00 15.00 10.00 71-0101 350 CHAIR, FOLDING METAL BROWNWD Your price: Discount: 10.00% 0.900 315.00 70-0403 11 DRAPE, 8' HIGH BLACK 3.00 3.00 33.00 Out on: TUE 03/01/16 1203P DRAPE, SUPPORT 6 1/2'-11' WD Out on: TUE 03/01/16 1203P 70-0424 4.00 4.00 12.00

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 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 Sales Agenties or authorized Agent and signature for relies to merallowances will be made.

**CONATION TO THE TOTAL TO A STORY OF THE PROPERTY OF THE PROPER TAYLOR RENTAL, WHERE YOU GET SERVICE, SELECTION, SATISFACTION AND SAVINGS.

TOOLS EQUIPMENT AND PARTY RENTALS -

Garden Tillers

ThatchersChain Saws

• Chain Saws

• Power Services

Control Augers
Colleaners
Landers

• Power Tools
• Pressure Washers

Compactors

- Air Compressors
 Skid-Steer Loaders
 Paint Sprayers
 Table & Skirting
- Folding Chairs
 Caponics & Tonts
- Canopies & TentsChafing Dishes
- Dance FloorsChampagne Fountains

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

Customer ID	Contract 02-073	Contract Number 02-073419-11		
70-0422	5 DRAPE, UPRIGHT 8' WD Out on: TUE 03/01/16 1203P	3.00	3.00	15.00
70-0421	5 DRAPE, BASE 15" WD Out on: TUE 03/01/16 1203P	3.00	3.00	15.00

Date Seq Method Ref/PO Amount 03/02/16 11 Charge 1053.60

>>>>Amt Due this Invoice: 1053.60
Total Unpaid this Contract: 1053.60

Total Unpaid this Contract: 1053.60

Total Discount deducted above 35.00

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 Walver Charge.

D.W.C. IS NOT INSURANCE (TEMS) BY:

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

Notify Taylor immediately if equipment does not function properly or no refund or Sales Agentiag or authorized Agent and siblation for Pallowances will be made.

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

STRAIGHT CLAIM CL 307669 **CLAIMED BY** MUST BE EXECUTED BY VENDOR AND RETURNED PREPARED BY PREP DATE PRE AUDIT **ENTRY** John A. Steigerwald CLM 4/29/16 PHONE # ORDERING DEPARTMENT NAME/AGENCY d/b/a Rip & Tear Productions, LLC P.O. Box 465 3346 x4113 Finance ORDER DATE PERSON APPROXING Penfield, NY 14526 IJ SPECIFIC DESCRIPTION OF GOODS OR SERVICES QUANTITY **UNIT PRICE** TOTAL LINE Payment per attached invoice Invoice #3277 550.00 550.00 THIS CERTIFICATION MUST BE MADE BY CLAIMANT PERSONALLY IF AN INDIVIDUAL TOTAL OR A MEMBER OF THE FIRM OR OFFICER OF A COMPANY I hereby certify the above articles were sold and delivered and the above services rendered to the COUNTY OF ONONDAGA on the AUDITED & 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 ALLOWED 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. SIGNATURE DATE NAME OF COMPANY CL 307669 DOÇUMENT NUMBER 0000018901 550.00 **VENDOR NUMBER/SUFFIX** DOCUMENT AMOUNT 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** 01 550.00 200519 663470 02 03 04 05 06

COUNTY OF ONONDAGA



Office of the County Executive

421 Montgomery St.

Syracuse, NY 13202

DATE:

3/2/2016

INVOICE #

3277

FED ID#:

16-1545462

DATE QTY

DESCRIPTION

RATE

DAYS TOTAL PRICE

3/1/2016

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