

210 Hendrix Student Center Office: 864-656-4636 Fax: 864-656-6119 Email: reserve@clemson.edu

	pleted by Reservation Staff:
Request #:	
Date:	
Received by:	
Routed to (EPIC):	
Signat	ure Diagram/Map
Deposit	\$
Confirmation Date:	
Mobile/Union	HSC

Facility and Event Reservation Request Form

Non Affiliated Customers

C. toward Informatio			
Customer Informatio			
*Indicates required f			
	/YY:		
	(AM/PM) *Earliest Access T		
	(AM/PM) *Latest Access Tin		
	ation:		
		CU Auxiliary Department	
	Non-Affiliated Customer	eo Adxiliary Department	
	Non / innaced education		
		nt Contact Email:	
		tact information as applicable	
	e Party:		
	Email:		
City:	State:	Zip Code:	
Department Head:			
Phone:	Email:		
If you are collaborating wi	ith a CU or Non-CU organization or e	entity, please list the organization represent	ative here:
*Estimated Attendance	 B:		
*Attendance Includes:	(check all that apply) CU 5	Students CU Faculty/Staff	Other
*Scope/Summary of th	ne Event: (event type, purpose, i	ntended audience, etc.)	

*Client Initials:_____

PRE-SET ROOMS/SPACES

Use this box ONLY if your event does not require any set up or equipment beyond what is listed below:

Please note that room confirmations w the "Reservation and Usage Policy" for hours prior to the event date.	ill be based on availability and your prompt sub more information about booking. Pre-set spa	mission of all required items. Please read ce requests require a minimum of 48-
HSC: 212 Conference (includes 1 table and 14 cha	airs)	
HSC: Media Conference R (includes 1 table and 14 cha If a pre-set room is selected in th		section on page 3.
submission of all required items. Pl	v. Please note, room confirmations will be ease read the "Reservation and Usage I may be specified below and reviewed wit	Policy" for more information about
HEN	DRIX STUDENT CENTER (HSC) SI	PACES
HSC Ballroom A HSC Ballroom B Durham Hallway David Peebles 212 Conference Room	HSC Meeting Room A HSC Meeting Room B Media Conference Room	HSC Balcony McKissick Theater HSC Atrium
	OUTDOOR AND MOBILE SPACE	
Barnes Center	Hendrix Outdoor	Other Outdoor
Barnes Center	Hendrix Lawn	Carillon Gardens
	Breezeway Plaza	Outdoor Theater President's Rotunda
	Lawn Plaza	
	HSC Breezeway	North Green
		South Campus Green
		Scroll of Honor** Bowman Field**
OTHER SPA	CES (Other areas requiring addition	onal approval)
Name of Requested Space		
Please check one of the followi (Rain locations require non-refundable	RAIN PLAN ng and fill out the line if applicable. fees. See rain location on Page 6 for associate	ed fees and procedures)
Rain Date:		Cancel Event
Rain Location: (requires r	non-refundable fees)	
* Rain dates and/or locations are not required but a		

*Client Initials:_____

EQUIPMENT/FURNITURE NEEDS

Set-up Request: Please enter an amount in the box next to the items/equipment you are requesting. A diagram reflecting set-up/layout is required. All equipment must be reserved through Campus Reservations and Events.**

Initial here if NO set-up/equipm	nent is being requested.
<u>Furniture:</u>	Sound:
Chairs 6 foot tables 8 foot tables Cocktail tables Round tables 6 foot seminar tables 9 foot seminar tables Podium	Basic Sound (2 inputs) Wired mics Wireless mics Podium mics Monitor CD Player
Visual/Lighting: LCD projectorScreenEaselsDry erase boardDVD playerLaptopTVLight trees*Light towers*Up-lighting*	Other: Laptop connection Mobile device connection Portable staging 4x8 Trash cans Recycling bins Barricade Tents Pipe & Drape Stanchions Two-way radios Security Power box
* Some items may not be available in all spaces and may require additional charges/fees ** For liability, image and consistency purposes, only furniture and equipment reserved Events venues and spaces. No outside furniture or equipment is allowed unless approve granted for special circumstances).	I through Campus Reservations and Events can be set up in Campus Reservations and ed by Campus Reservations and Events staff before the reservation is confirmed (only
Is there a guest speaker/performer? Yes Yes Name of speaker/performer: Yes Is there a contract with this performer? Yes Is there a rider associated with this performer? Techincal Contact Name: Technical Contact Phone:	No No No Yes No Technical Contact Email:
Will merchandise be sold at this event? Yes If yes, describe items to be sold:	_ No
Will a movie or other copyrighted material be shown? Has this event been produced by your group in the pas May Campus Reservations and Events include your eve outlets? Yes No	t? Yes No

*Client Initials:

SPECIAL REQUEST AND ADDITIONAL APPROVALS

*EVENTS WITH FOOD (See PAGE 9 for re Will food/refreshments be sold, prepared, dis If yes, please describe:	• •	event? Yes No
Please check those that apply. Note that t person/s listed may be accepted in lieu of	•	B weeks. Email approvals from
Event with food/catering needs (See alcohol policy for events with alcohol)	CU Dining Services Pam Morgan pmorgan@clemson.edu	Date Approval Received

Reservation and Usage Policy

The department of Campus Reservations and Events strives to create environments that enhance the quality of life on our campus. Campus Reservations and Events venues serve as important gathering places for students, faculty and staff as well as visitors. We are proud to employ Clemson University students to manage events and provide excellent service for our guests and we look forward to serving you! Questions, concerns and suggestions are always welcome at 864-656-4636.

RESERVATION PROCEDURE

Completing a **reservation request form** begins your event review process with our staff. Once we have received all necessary information from you, we will determine if we can accommodate the event based on timing, staffing, and technical needs. Reservation requests are accepted on a first-come, first-serve basis up to one-year in advance to avoid conflicts with previously requested events. While a minimum of **48-hours** is required to place a request for a pre-set space, **at least 15 business days notice is required for other events.**

You may submit a request by visiting the Campus Reservations and Events' Hub in the Hendrix Student Center on the second floor during our normal business hours. Fully completed reservations request forms (including any set-up and technical needs may be submitted during business hours Monday-Friday from 8 a.m. to 6 p.m. (subject to change during University holidays and breaks) at the Hendrix Student Center Guest Services Desk Hub or emailed to reserve@clemson.edu.

Incomplete reservation request forms will not be processed and will be returned via email to the email listed on the form.

Please refer to PAGE 6 for billing information.

Campus Reservations and Events will not hold a space if the necessary documents/forms are not received in the appropriate time frame outlined below:

- For reservations requests placed three-weeks to one-year in advance of the event date, a signed reservation request form, related set-up diagrams and any signatures (see page 4) are required **15-business days** before your event date in order to avoid the cancellation of your reservation request.
- In the event that Campus Reservations and Events' staff can accommodate and approve an event within **15-business days**, a signed reservation request form, related set-up diagrams and any signatures (see page 4) are due immediately upon approval in order for the reservation to take place.

CONFIRMATIONS

A reservation request is considered confirmed only when you receive an email that notes a "confirmed" status along with your reservation number. Prior to that time, your reservation will remain a request as we verify availability, review equipment and staffing needs, and wait for the responsible party to return any necessary forms and/ or signatures. Once the event is confirmed it is considered a binding agreement.

If you disagree with any information outlined on your **confirmation**, you must respond via email to reserve@clemson.edu to discuss with a manager within two-business days from the date of the confirmation email.

Changes to the confirmation after this time may not be able to be honored.

*	Cliant	Initials	

FACILITY USE POLICY

Groups may use any space in accordance with the **Facility Use Policy** that can be found at: https://www.clemson.edu/studentaffairs/services/cre/facility-use-policy.html

Campus Reservations and Events reserves the right to enforce the Facility Use Policy, collect damage fees, or ask a group without a reservation to leave the facility if an event is in conflict with another reservation group. Non-affiliated groups using any area without a confirmed reservant may be subject to eviction, fines, and referral to the appropriate disciplinary body.

CANCELLATION/NO SHOW POLICY

A reservation eliminates the opportunity for other groups to use the facility; therefore, penalties will be enforced for groups who do not adhere to this policy.

Campus Reservations and Events recognizes there are circumstances where cancellation becomes necessary through no fault of the organizing party.

- A reservation request must be canceled in writing or via email at least two-weeks before the event
 date unless specified in writing by a Campus Reservations and Events event coordinator. Any
 cancellations within two-weeks will be charged a \$50 "late cancellation fee". Repeat occurrences
 may lead to the requesting organization being put on reservations alert which can lead to losing
 future reservation privileges.
- In order to maintain an adequate level of inventory and serve as many students as possible, we ask that requested equipment be canceled in writing or via email at least one-week before the event date unless specified by a Campus Reservations and Events event coordinator.
- Organizations/groups who fail to show up for their reservation will be charged a \$50 "no show fee"
 and any additional costs incurred by the facility to set/strike the event. Repeat occurrences may result
 in the requesting organization being put on reservations alert which can lead to losing future
 reservation privileges.

RAIN PLAN

All clients who are hosting an outdoor event are encouraged to plan an alternate date and/or alternate venue in case inclement weather impacts the preferred date/location.

Clients should work with an event coordinator or reservation specialist regarding the inclement weather plan specific to their event. See page 2 to select a rain plan.

- If **rain location** in an alternate Campus Reservations and Events venue is selected, a \$50 non-refundable fee will apply and will be due at the time the reservation request is placed.
- A rain location request will not be accepted without a diagram for the location.
- Campus Reservations and Events staff reserves the right to change/cancel any equipment that could potentially be harmed by rain, or that can harm a landscaped surface (grass) after a period of rain.
- Best efforts will be made to ensure that reservations/events moved indoors are successful, in accordance with safety regulations.
- Changes may be made to the event by Campus Reservations and Events due to occupancy, inventory and staffing limitations.
- If rain date in a Campus Reservations and Events venue is selected, no "late cancellation" fee will be incurred for the original requested date.
- If **cancel** is selected as the rain plan, third-party vendor equipment and staffing may be invoiced at the discretion of the vendor.

*Client	Initials:	
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CHANGE OF LOCATION/RIGHT OF REFUSAL

Campus Reservations and Events reserves the right to not process a request or cancel a reservation in the event there is a facility, health, or safety issue. Campus Reservations and Events reserves the right to make necessary changes in room/area locations as needed to accommodate the needs of the operation. Every effort will be made to give ample notice of any changes.

OUTDOOR, MAJOR, AND SPECIAL EVENTS

Campus Reservations and Events reserves the right to evaluate reservations and designate them as "special event" or "major event". This may apply to reservations that are complex, have contracted speakers/performers, have bands with multiple instrument/vocal needs, require extensive or specialized staffing, require specialty equipment, and/or for safety and security reasons.

- "Special events", "major events", and outdoor events that require more than the basic event services stated above will be billed according the standard billing rates for additional equipment and staffing.
- Reservations that are confirmed within two-weeks of the reservation date or that require extensive changes within two-weeks of the reservation date may be designated "special event" as they require altering set inventory and staff schedules.
- Movies: United States Copyright Laws apply to any movie shown, and you will need to purchase the
 appropriate license to show any film on campus. (Note: checking out a movie at the library does not
 constitute the purchase of a movie license.)

FRONTING

The event contact listed on page 1 is considered the responsible party for the reservation and must plan and **be present** at the event. A student organization or other student group may not "front" for another group for the purpose of gaining access to a space, and/or receiving free or reduced fees. For example, a registered student organization or other student group may not reserve a space or equipment on behalf of a non-affiliated entity or university department. If a reservation or event is determined to be a front for a CU department or outside entity, the **registered student organization (RSO)** will be charged billing rates accordingly and will lose reservation privileges. RSO's collaborating with CU departments and/or outside entities may be reviewed by a Campus Reservations and Events Reservations Manager before a reservation request will be confirmed.

INVOICES AND BILLING

If you disagree with any information outlined on your invoice, you **must** respond via email to reserve@clemson.edu to discuss with a business manager within two-business days from the date of the invoice email. Changes to the invoice after this time may not be able to be honored.

- A 50% deposit may be required in order to secure inventory from event partners or third-party vendors.
- Invoice payments will be due within 30-days of the invoice date (unless otherwise stated by a Campus Reservations and Events event coordinator). Any deposit/payment will be applied and the financially responsible party will receive an invoice for the balance due following the event. Organizations can pay via credit card or personal checks. Payments are to be sent or delivered (during business hours) to Clemson University, Campus Reservations and Events, 203 Hendrix Student Center Clemson, SC, 29634. If you have any questions about your invoice or how to make a payment, please email a reservations manager at reserve@clemson.edu. Credit card payments can be made online by following the link on your invoice.
- Groups who have a past due balance will lose their reservation privileges until all fees are paid.

*Client Initials:	
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STAFF CHARGES

- All groups are required to pay for after-hours staff charges for events that require set-up or break-down outside of our normal operational hours.
- Staff charges may also apply if the event requires professional technicians, stage hands, and/or special services. Special services may include parking attendants, police, EMS, or guest service representatives.
- Campus Reservations and Events reserves the right to adjust staffing levels to ensure the safety of all pa-trons and provide for excellent quest services.
- Trained student volunteers provided by RSO's may be used in some circumstances with approval from Campus Reservations and Events staff.

CLEANING CHARGES

- All trash should be left in approved receptacles. Approved supplies and equipment brought to the venue by the client must be removed at the completion of the event.
- Groups may be charged for cleaning arrangements if the event/reservation extends beyond 11 p.m. (hours subject to change during school breaks), in the event that damage occurs within the facility, or if excessive trash constitutes extra cleaning efforts to return facility to normal condition.
- Campus Reservations and Events will assess the need for additional cleaning and will invoice accordingly.

DAMAGES

Customers are responsible for cost of repair of any damages incurred to the venue or Campus Reservations and Events' equipment during the course of the reservation.

SECURITY

- CU Police Department (CUPD) will be notified of all events scheduled through Campus Reservations and Events. Campus Reservations and Events and CUPD will determine the security staffing needs. CUPD or a third party security company may be required for large events, events open to public, events featuring celebrity speakers, or performers, or events after hours. Customer is required to pay the cost associated with providing security and appropriate event staffing.
- If applicable, Campus Reservations and Events management will determine the number of trained event and technical staff needed. Any approved volunteers may be required to attend training or briefing as needed.
- Campus Reservations and Events management will determine the need for EMS/Fire staffing based on the event. Any cost associated with required Fire/EMS staffing will be the responsibility of the client.
- Campus Reservations and Events management may require wanding and/or bag checks at point of entry.
- Groups featuring non-affiliated speakers, performers, artists, etc. will need to ask for proof of liability
 insurance to the satisfaction of the university risk management based on the nature of the event and to
 name Clemson University as additional insured. University departments and registered student
 organizations are covered by the University's general policy. Any additional insurance required will be at
 client expense.

OTHER ITEMS AVAILABLE

We are here to help you find whatever you need to make your event a success. We can help you work within your budget to arrange pipe and drape, barricade, centerpieces, props, decor, entertainment, directional and promotional signage, marketing, specialty linens, etc. We can provide billing consolidation and event coordination. A cost worksheet outlining all external costs must be agreed to prior to confirmation.

*Client Initials:	
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ARRIVAL TO EVENT

Please note that our event management software does not allow errors such as double-booked events. However, if you arrive and someone is in your space, please confirm that you have arrived for your event at the time you specified and the time listed on your confirmation from our office. If you have arrived at the time specified, please notify a Campus Reservations and Events staff member by calling the number listed on your reservation confirmation and we will be happy to assist you.

FOOD/BEVERAGE/LINEN SERVICE

CU Dining Services is the exclusive food service provider for Clemson University. CU Dining Services provides full-service catering options as well as basic linen service as requested. All events serving food and/or beverages must be approved by Campus Reservations and Events and CU Dining Services before food and/or beverages can be served, sold, or handed out. In the event that food items are donated to a group or organization for an event, Campus Reservations and Events and CU Dining Services must still approve all items to make sure it is in compliance with DHEC and University policies.

ALCOHOL SERVICE

All requests related to providing alcohol at your event should be directed to the Aramark Catering Sales Office

DECORATIONS

Only free standing decorations or table decorations are allowed. Hanging or taping materials from ceiling, posts or walls is prohibited. All props or decor must be removed from the area immediately after the event. Any items left at the facility must have advance approval from the facility manager. Proper disposal into trash containers behind the facility loading dock is required.

- Helium balloons are prohibited in all indoor Campus Reservations and Events spaces due to the many open areas where helium balloons may escape in the facilities. Latex balloons are also prohibited due to allergies.
- Flyers, posters and handbills **must be approved** before posting and may not be taped to any surface of the venue.
- Banners and approved signage may be hung by Campus Reservations and Events staff.
- Open flames, candles, glitter and/or confetti are not allowed.

AMPLIFIED SOUND

Noise restrictions are in effect Monday through Thursday until 9 p.m. and until Friday 4:30 p.m. across campus. There are no restrictions on Saturday and Sunday. Any use of amplified sound for any event at any time needs to be approved so that we can make sure all reservations are compatible. Campus Reservations and Events management reserves the right to ask the client to reduce the volume of any event that could conflict with nearby events and/or University activities.

*Client	Initials:	
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GENERAL RESERVATION/EVENT RULES

- The following items are prohibited unless written authorization is provided: outside food and beverages for events, alcohol, glass containers, coolers, illegal drugs, fireworks, explosives, aerosol cans, glitter, and candles.
- The use of video, recording equipment, and cameras are permitted at the discretion of the client.
- No doorway or exit blocked for any reason.
- Sprinkler heads cannot be covered.
- No animals are allowed inside the venue(s) except for service animals permitted through the Americans with Disabilities Act or if through a separate request. If animals are integral to the nature of your event, please notify your Campus Reservations and Events event coordinator who will assist you in obtaining necessary approvals.
- No open flame is allowed without CU Fire Department approval.
- Stickers, tape and adhesive backed decals are not to be used or distributed.
- No tape or wires of any kind is/are to be used on walls, columns, posts, or doors. There shall be no anchoring
 devices placed in the asphalt/cement/wall surfaces anywhere around the facility. Tent stakes on the lawn will be
 permitted upon approval. Nothing is to be attached in any way to the building. Any banners, posters, fliers, and/or
 signage must be approved by Campus Reservations and Events management.
- Please note that Campus Reservations and Events' spaces are monitored by video surveillance.
- Clemson University is a TOBACCO FREE environment.

I certify that I reviewed the **Reservation and Usage Policy** and agree to comply with the guideline, as well as those of Clemson University's **Facility Use Policy** (below), and other university policies as applicable. Failure to obtain necessary approvals, provide necessary event information, or follow policy could result in the cancellation of the event up to **two-weeks in advance** of event date.

I understand that in signing this I assume responsibility for my organization while using the facility, and I further certify that I am authorized to obligate my organization to any financial costs for this event.

Facility Use Policy:		
Signature of Event Contact Listed on Page 1	Print Name	Date Signed

Submit your form by clicking the submit button below. Save a copy of this form for your records.

	2		BILLING BATES PY 2	024: Note: Any	tems not ininv
Room/ Spros	** Capacity / Unit	RSO's with agreement	CU Department	Non-Attitudes	Application A
Annium Space (Each - 6s paces available)	N/A / each per day	5000	50.00	550.00	HSC
Jacks Ballippm A or B	260 / per day	50.00	50.00	5300.00	HSC
Jacks Ballrooms A and 6	500 / per day	50.00	50.00	\$600.00	HSC
212 Conference Room	20 / per day	20.00	50.00	\$150.00	HSC
Hendrix 2nd Level Batcomy	N/A/parday	50.00	50.00	550.00	HEC
David Peobles Room	210 / per day	Sn.nn	50.00	515000	HIC
McKasick Theater	150 / per day	50.00	50.00	5300.00	HSC
Media Conference Room	1 15/perday	50.00	50.00	5100.00	HSC
Meeting Room A or B	165 / per day	50.00	50.00	5150 00	HSC
Meeting Rooms A and B	350 / per day	50.00	50.00	5300 00	HSC
Out-door Theater	per day	50.00	\$150.00	5300 00	Catdon
Carillan Cardens	per day	50 00	\$100.00	\$240.00	Cutdoor
Headrix Breezeway (4spaces available)	each per day	50.00	\$5000	5120.00	Upidoor
Hendrix Issen/Ereceeway Plaza/Lawn Plaza	sech per day	50.00	575.00	5150.00	Oetdoor
Hendrix Lawn	perday	\$0.00	525.00	\$50.00	Gutdoor
Bre sze way P lag a	per day	50.00	525.00	5.50000	Outdoor
Laren Place	per day	50.00	525.00	00.022	Butdoor
North Green	penday	\$0.00	\$75.00	3150.00	•u tdoor
President's Rotunde	per day	\$0.00	575 00	\$150.00	Outdoor
Sputh Campus Green	per day:	\$0.00	515000	5300 00	Outdoor
Scrall of Honor	per day	50.00	575 00	515000	Outdoor
Union/Cox Flexa (2 spaces awaitable)	each per day	50.00	550 00	\$160,00	Outdoor
Mikary Herkage Flaza	per day	50 00	575.00	3.190.00	Outdoor
Memorial-Auditorium	per-day-	6150.00	5450.00	F-700-00	Memoria
Momenta Auditorium - finis La antion	per day	5350.00	\$250.00	5-500-00	Moment
2 hour minimum	per hour	\$60.00	\$100.00	5200.00	Barnes Cert
Rain Location - 2 Hour Minimum	per 2 haura	\$60.00	\$100.00	5200 00	Barnes Cert
Each Additional Hour	pardev	5 30.00	550 00	510000	Barnes Cen
Football Tailgates (6 hours max	per day	\$1,200.00	\$3,500.00	52,000.00	Barnes Can
2 haur minimum	per 2 hours	\$60.00	\$100.00	5200.00	® dden Cha
Each Additional Hour	per day	230 00	55000	\$100.00	Cadden Chai
Weddings - celemony and rehearsal	per event	53,800.00	21,800.00	\$1,800.00	Redden Char
Full Funeral	per event	51,200.00	51,200.00	51,200.00	Cadden Cha
Rain Location - 3 Hour Minimum	per 2 hours	\$60.00	\$100.00	\$200.00	® odden Cha
Piano Rental (Pending approval)	per use +1 referred	560 00	520000	5100 00	Gedden Chas
Tours (Pending approval)	eads	550.00	550.00	250.00	● ddenCha

MEGE	(Grafi	* RSO's with a smarrant	CU Department	No America	Applicable Areas
Box Office-Ticketing Service	perticket sold	51.00	5100	\$1.00	All
Additional Student Staff	per person/per hr	512 00	\$12.00	51400	All
Minimum Fraduction Staff 1-250 peop e	per person/per hr	51200	51200	51400	Memorial
Minimum Production Staff (253-580 p-apie)	twa pennie/ner hour	524.00	524.00	\$29.01	Memorial
Minimum Production Staff (50 1-860 people)	three geople/perhour	\$36.00	\$3600	\$4200	Memorial
Professional Event Manager	per person/per hr	520.00	520 00	525.00	IA .
Student Event Menezen	Eer Derson/oer hr	516.00	516.00	528.00	A)r

Stude I Evert Manager | Special Person |

Furniture/Equipment - Barnes		Shiri	Military	
Party Lights		per day	540.00	
Basic Portable Sound 5 ystem (Normal)	1	pe _r da y	\$100.00	House + 2 Speakers + 2 addl inputs
Select Port table Sound Sys te	Ŧ,	per da y		Resir + Soundhoard + up to 10 incuts
Staging (1-3 3x6 and 1-3 3x6)	Γ	each per day	520 00	
Stegging (1-3 3x6 and 1-3 3x6) 2nd use	eac	h perday w/no setup changes	510.00	
Setup Change/Change Over - Minor		per day	550.00	5-9 pieces of furnature moved
Setup Change/Change Over - Wajor		per day	\$100.00	10+ pieces of functure moved
Virtual Tech Package - B (Camera & Mic)	T	per day	530.00	
Additional Bistro Tables	T	each per day	58.00	1

Carcettrio 6 Rees	Urit	Price	Areas
Late Cancellation Fee	per day	\$30.00	BC/MA/Chapel
Late Cancellation Fee	per day	\$75.00	HSC/Out/Brack
No ShowFee	per day	\$50.00	BC/MA/Chapel
Ne ShewF ee	per day	\$100.00	HSC/Out/Brack

NOTE: Memorial Auditorium is offline for FY24

NOTE Union spaces o'fline indefinitely

Hem:	1584	All Groups.	Applicable An
Basic Portoble Sound System - blue too th			
(wireless/msuconh.)	each per day	550.00	All
Basic Portable Sound System Mormal	each per day	5100.00	All
Bike Rack - Meta	each per day	\$20.00	All
Bike Rack - Plantic	tadi per day	517.00	Al
	each/perbooking up to 3days vi/	51.25	At
Chairs /in house Chairs /Repleasment	no setup changes	51.25	AI
Bear Com Headset	sach per day	\$15.00	Al
Dry Elas AFIIP Blait Stand	each per day	510.00	All
DVD/Blura/	each per day	510.00	All
Easel-in house	each per day	\$5.00	All
Flip Cliant Pad	each per der	525.00	AL
Ganerator - In House	each per day	\$100.00	All
House Sound - 2 In Puts	each per day	\$75.00	HSC
House Sound - 2 inputs - 2nd use Keyboerd in House	each per day	SS 0.00 SSS .00	HSC
	each per day	555.00	HSC
LCD Projector/Screen Indoor LCB Projector/Screen Indoor 2nd viewing	each per day	525.00	HSC
Portable Light Trees - In House	eadi ger day	\$2,00.00	AL
Portable Work Lights - In house	each per eventt	520.00	All
Phone Line Us a (includes phone)	each per day	540.00	Al.
100 000	persection per event w/ no setup	WAR A	- 10
Pipe and Drape	changes	\$25.00	At
Floor Padium - In House	each per day	\$25.00	AE
Portable LCD Pio jector	each per day	530.00	AE
Portable Pio ection Screen - Indoor Lage	each par day	\$40.00	Al
Portable Pipjec-Ion Screen - Industr Small Premium Portable Sound System	each per day each per day	\$20.00 \$200.00	All
Handheid Blutooth Speaker (Suit cas e	each per day	525.00	All
Fadint	each per event	520.00	All
Rain Location - Hold Fee	per day	550.00	HSC
Select Portable Sound System	each per day	\$150.00	. At
Sen Stands 11x17	each per day	\$10.00	Alt
Speaker Moniton - In House	eadi per day	525 00	AF.
Spider Box	eaCh peirevent	250:00	AE
Staging (4'x \$'s tage deck)	each per day	\$40.00	AF
Staging (4'x8's tage deck)-2nd use	each per day w/ no setup changes	\$20.00	AE.
Standians	each per day	520.00	AB
Table Top Podium	each per day	525.00	AF
	each/perbooking up to 3 days w/	- 1	
Tables in House - 6 foot regular	no setup changes	58.00	AF
Manufacture and the Control of the C	each/per booking up to 3 days w/		
Tables in House - 6 foot seminar	no setup changes	\$ 8 .00	AE:
	each/perbooking up to 3 days w/		
Tables in House - B fact regular	no setup changes	\$10.00	AL
	each/per booking up to 3 days w/		
Tables in House - 8 foot seminar	no setup changes	\$8.00	ÁI.
Tables in House - Cardital	each/perbooking up to 3 days w/	58.00	AB
I MOTES IN PROUSE - CO-G-SMI	each/per booking up to 3 days w/	20.00	
Tables in House - Round	no setup changes	\$10.00	All
Tables/Replacement	sach .	518000	Al
Transport Fee (On Campus)	per day	525 00	Al
Trash Cars - In House/On Campus	each per day	58.00	AE
TV Monitor	each perday	\$30.00	At
30,400,400	Aach per event w∫ no se tup		
Up ighting - Indoors (2-4)	dianees	540.00	All
	each pereventw/nosetup		
Uplighting - indoors (5-8)	diane	560.00	AI.
	each per event w/ no setup	*** 0.00	257.
Uplighting - indoors (9-12)	changes	\$80.00	λt
Upletting-outdoor (1-4)	each perevent w/ nosetup changes	\$60.00	AR
Opretting-outdoor (1-4)	Aach per event w/ no setup	300.00	At.
Uplighting - outdoor (5-8)	changes	580.00	At
ovidiring - nordon (5-0)	each per event w/ no setup	300.00	- AL
Uplighting - autdoor (9-12)	changes	\$100.00	All
		Authors 1	99000
Virtual Tech Package A	per day	\$150.00	HSC
VirtualTech Package - 2nd Us e	per day	\$100.00	HEC
· · · · · · · · · · · · · · · · · · ·	grat was	536.06	All

Basic Portable Sound System (Speaker and 2 inpuke) Select Fortable Sound System (2 speakers, soundboard, up to 6 inputs) Remium Potwole Sound System (2 speakers, 2 monitors, soundboard, up to 10 inputs)

953 Dissource Hersing Student Center			
Space Rental	1 LCD Projector w/Screen	1 Dry Erase/Flip Chart Stand	
Teleles/Chairs in Inventory	1 Laptop for LCD Projection	Staffing During Building Houn	
House Sound (2 inputs)	1 Padium	2 Easels	

RECORD AND MARKET BUT THE PROPERTY OF THE PROP		- C
Space Rental	1 LCD Projector w/Screen	1 Dry Erase/Flip Chart Stand
Table s/Chars in inventory	1 Laptop for LCD Projection	2Staff x 4 hrs including setup, tear down, and event staff
House Sound (1 () input max)	1 Padium	2 Easels

		107		2
RSO Disso unts Outres	and NONCAE Vanue			
and the same of th		Annual Control of the		
Space Rental		5 Tables Max	Basic Fortable Sound	
4 Hours Total Staffing		10 Chairs Max		1