

4th Quarter Sales Conference 98

Sunday, October 11, 1998 - Wednesday, October 14, 1998

Orlando

PURCHASE ORDER

Walt Disney World Dolphin

Detail Name	Date	Quantity	Unit Cost	Tax	Gratuity	Est. Cost	Tx Grat
Audio Mixer - 16 channel/ Day	10/12/98	1	\$165.00	9%	15%	\$203.78	<input type="checkbox"/>
Audio Mixer - 16 channel/ Day	10/13/98	1	\$165.00	9%	15%	\$203.78	<input type="checkbox"/>
Audio Mixer - 16 channel/ Day	10/14/98	1	\$165.00	9%	15%	\$203.78	<input type="checkbox"/>
Audio Mixer - 4 channel/ Day	10/14/98	3	\$150.00	6%	15%	\$181.50	<input type="checkbox"/>
Communication Headset(s)/ Day	10/12/98	4	\$45.00	6%	0%	\$190.80	<input type="checkbox"/>
Communication Headset(s)/ Day	10/13/98	4	\$45.00	6%	0%	\$190.80	<input type="checkbox"/>
Communication Headset(s)/ Day	10/14/98	4	\$45.00	6%	0%	\$190.80	<input type="checkbox"/>
Electrical Outlet(s) - 240v SP/ Day	10/12/98	2	\$200.00	6%	0%	\$424.00	<input type="checkbox"/>
Electrical Outlet(s) - 240v SP/ Day	10/13/98	2	\$200.00	6%	0%	\$424.00	<input type="checkbox"/>
Electrical Outlet(s) - 240v SP/ Day	10/14/98	2	\$200.00	6%	0%	\$424.00	<input type="checkbox"/>
Electrical Outlet(s) - 240v TP/ Day	10/12/98	2	\$350.00	6%	0%	\$742.00	<input type="checkbox"/>
Electrical Outlet(s) - 240v TP/ Day	10/13/98	2	\$350.00	6%	0%	\$742.00	<input type="checkbox"/>
Electrical Outlet(s) - 240v TP/ Day	10/14/98	2	\$350.00	6%	0%	\$742.00	<input type="checkbox"/>
Electrical Outlet(s) 120v quad/ Day	10/12/98	12	\$50.00	6%	0%	\$636.00	<input type="checkbox"/>
Electrical Outlet(s) 120v quad/ Day	10/13/98	12	\$50.00	6%	0%	\$636.00	<input type="checkbox"/>
Electrical Outlet(s) 120v quad/ Day	10/14/98	12	\$50.00	6%	0%	\$636.00	<input type="checkbox"/>
Existing Setup/ Day	10/12/98	1	\$0.00	6%	0%	\$0.00	<input type="checkbox"/>
Existing Setup/ Day	10/13/98	1	\$0.00	6%	0%	\$0.00	<input type="checkbox"/>
Flip Chart(s)/ Day	10/12/98	60	\$16.00	6%	0%	\$33.96	<input type="checkbox"/>
Lighting - Package/ Day	10/12/98	1	\$3,000.00	6%	0%	\$3,180.00	<input type="checkbox"/>
Lighting - Package/ Day	10/12/98	1	\$3,500.00	6%	0%	\$3,710.00	<input type="checkbox"/>
Lighting - Package/ Day	10/13/98	1	\$3,500.00	6%	0%	\$3,710.00	<input type="checkbox"/>
Lighting - Package/ Day	10/14/98	1	\$3,500.00	6%	0%	\$3,710.00	<input type="checkbox"/>
Markers/ Each	10/12/98	180	\$1.00	6%	0%	\$6.36	<input type="checkbox"/>
Microphone(s) - Wireless Hand/ Day	10/12/98	3	\$85.00	6%	0%	\$270.30	<input type="checkbox"/>

Detail Name	Date	Quantity	Unit Cost	Tax	Gratuity	Est. Cost	Tx Grat
Microphone(s) - Wireless Hand/ Day	10/13/98	3	\$85.00	6%	0%	\$270.30	<input type="checkbox"/>
Microphone(s) - Wireless Hand/ Day	10/14/98	9	\$85.00	6%	0%	\$270.30	<input type="checkbox"/>
Microphone(s) - Wireless Lav./ Day	10/12/98	9	\$85.00	6%	0%	\$270.30	<input type="checkbox"/>
Microphone(s) - Wireless Lav./ Day	10/13/98	9	\$85.00	6%	0%	\$270.30	<input type="checkbox"/>
Microphone(s) - Wireless Lav./ Day	10/14/98	6	\$85.00	6%	0%	\$270.30	<input type="checkbox"/>
Operator(s)/ Each	10/14/98	6	\$75.00	6%	0%	\$159.00	<input type="checkbox"/>
Overhead Projector(s)/ Day	10/09/98	1	\$40.00	6%	0%	\$42.40	<input type="checkbox"/>
Overhead Projector(s)/ Day	10/12/98	5	\$30.00	6%	0%	\$63.60	<input type="checkbox"/>
Overhead Projector(s)/ Day	10/12/98	29	\$40.00	6%	0%	\$42.40	<input type="checkbox"/>
Overhead Projector(s)/ Day	10/12/98	2	\$42.00	6%	0%	\$89.04	<input type="checkbox"/>
Overhead Projector(s)/ Day	10/13/98	4	\$35.00	6%	0%	\$74.20	<input type="checkbox"/>
Overhead Projector(s)/ Day	10/13/98	2	\$40.00	6%	0%	\$84.80	<input type="checkbox"/>
Projector - 35mm Slide/ Day	10/11/98	14	\$35.00	6%	0%	\$519.40	<input type="checkbox"/>
Projector - 35mm Slide/ Day	10/14/98	1	\$0.00	6%	0%	\$0.00	<input type="checkbox"/>
Projector(s) - Video 3 Beam/ Day	10/12/98	2	\$750.00	6%	0%	\$1,590.00	<input type="checkbox"/>
Projector(s) - Video 3 Beam/ Day	10/13/98	2	\$750.00	6%	0%	\$1,590.00	<input type="checkbox"/>
Projector(s) - Video 3 Beam/ Day	10/14/98	2	\$750.00	6%	0%	\$1,590.00	<input type="checkbox"/>
Screen(s)/ Day	10/12/98	30	\$40.00	6%	0%	\$42.40	<input type="checkbox"/>
Screen(s)/ Day	10/12/98	6	\$50.00	6%	0%	\$106.00	<input type="checkbox"/>
Screen(s)/ Day	10/12/98	2	\$400.00	6%	0%	\$848.00	<input type="checkbox"/>
Screen(s)/ Day	10/13/98	6	\$50.00	6%	0%	\$106.00	<input type="checkbox"/>
Screen(s)/ Day	10/13/98	2	\$400.00	6%	0%	\$848.00	<input type="checkbox"/>
Screen(s)/ Day	10/14/98	2	\$400.00	6%	0%	\$848.00	<input type="checkbox"/>
Staff - Rigger(s)/ Hour	10/12/98	20	\$45.00	6%	0%	\$954.00	<input type="checkbox"/>
Staff - Rigger(s)/ Hour	10/13/98	20	\$45.00	6%	0%	\$954.00	<input type="checkbox"/>
Staff - Rigger(s)/ Hour	10/14/98	20	\$45.00	6%	0%	\$954.00	<input type="checkbox"/>
Staff - Security Guard(s)/ Hour	10/12/98	12	\$25.00	6%	0%	\$318.00	<input type="checkbox"/>
Staff - Security Guard(s)/ Hour	10/13/98	12	\$25.00	6%	0%	\$318.00	<input type="checkbox"/>
Staff - Security Guard(s)/ Hour	10/14/98	12	\$25.00	6%	0%	\$318.00	<input type="checkbox"/>
Technician(s)/ Day	10/12/98	3	\$275.00	6%	0%	\$874.50	<input type="checkbox"/>
Technician(s)/ Day	10/13/98	3	\$275.00	6%	0%	\$874.50	<input type="checkbox"/>
Technician(s)/ Day	10/14/98	3	\$275.00	6%	0%	\$874.50	<input type="checkbox"/>
VCR(s) - 1/2" VHS/ Day	10/11/98	2	\$95.00	6%	0%	\$201.40	<input type="checkbox"/>
Bar - Hosted/ Each	10/11/98	4	\$600.00	6%	18%	\$3,001.92	<input checked="" type="checkbox"/>
Bar - Hosted/ Each	10/13/98	100	\$4.75	6%	18%	\$589.00	<input type="checkbox"/>

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Bar - Hosted/ Each	10/13/98	1,800	\$4.75	6%	18%	\$10,694.34	<input checked="" type="checkbox"/>
Breakfast/ Person	10/14/98	630	\$11.50	6%	18%	\$3,020.68	<input checked="" type="checkbox"/>
Carving Station/ Person	10/11/98	620	\$5.25	6%	18%	\$4,071.35	<input checked="" type="checkbox"/>
Cash Bar/ Each	10/12/98	3	\$250.00	8%	15%	\$933.66	<input checked="" type="checkbox"/>
Chair(s) - Banquet/ Each	10/11/98	600	\$0.00	0%	0%	\$0.00	<input type="checkbox"/>
Coffee Breaks/ Person	10/09/98	8	\$5.00	6%	18%	\$50.03	<input checked="" type="checkbox"/>
Coffee Breaks/ Person	10/11/98	125	\$0.00	0%	0%	\$0.00	<input type="checkbox"/>
Coffee Breaks/ Person	10/12/98	500	\$4.75	6%	18%	\$2,970.65	<input checked="" type="checkbox"/>
Coffee Breaks/ Person	10/12/98	500	\$7.75	6%	18%	\$4,846.85	<input checked="" type="checkbox"/>
Coffee Breaks/ Person	10/13/98	500	\$4.75	6%	18%	\$2,970.65	<input checked="" type="checkbox"/>
Coffee Breaks/ Person	10/14/98	500	\$4.75	6%	18%	\$2,970.65	<input checked="" type="checkbox"/>
Cold Canapes/ Piece	10/11/98	2,400	\$2.25	6%	18%	\$6,754.32	<input checked="" type="checkbox"/>
Continental Breakfast/ Person	10/09/98	8	\$25.00	6%	18%	\$248.00	<input type="checkbox"/>
Continental Breakfast/ Person	10/12/98	450	\$12.00	6%	18%	\$6,754.32	<input checked="" type="checkbox"/>
Continental Breakfast/ Person	10/13/98	450	\$12.00	6%	18%	\$6,754.32	<input checked="" type="checkbox"/>
Decor - Theme 3/ Each	10/11/98	1	\$125.00	0%	30%	\$162.50	<input type="checkbox"/>
Dinner/ Person	10/12/98	75	\$0.00	0%	0%	\$0.00	<input type="checkbox"/>
Dinner/ Person	10/12/98	150	\$55.00	6%	18%	\$5,159.55	<input checked="" type="checkbox"/>
Dinner/ Person	10/12/98	150	\$65.00	6%	18%	\$6,097.65	<input checked="" type="checkbox"/>
Dinner/ Person	10/13/98	620	\$45.00	6%	18%	\$34,897.32	<input checked="" type="checkbox"/>
Hot Hors D'Oeuvres/ Piece	10/11/98	2,400	\$2.75	6%	18%	\$8,255.28	<input checked="" type="checkbox"/>
Lunch/ Person	10/12/98	620	\$25.00	6%	18%	\$19,387.40	<input checked="" type="checkbox"/>
Lunch/ Person	10/13/98	360	\$25.00	6%	18%	\$11,257.20	<input checked="" type="checkbox"/>
Lunch/ Person	10/14/98	620	\$25.00	6%	18%	\$19,387.40	<input checked="" type="checkbox"/>
Pasta Station/ Person	10/11/98	500	\$3.75	6%	18%	\$2,345.25	<input checked="" type="checkbox"/>
Sautee Station/ Person	10/11/98	620	\$5.75	6%	18%	\$4,459.10	<input checked="" type="checkbox"/>
Shrimp Cocktail/ Each	10/11/98	50	\$4.50	18%	15%	\$305.97	<input checked="" type="checkbox"/>
Sodas/ Person	10/13/98	228	\$2.50	6%	18%	\$400.26	<input checked="" type="checkbox"/>
Staff - Banquet Captain(s)/ Each	10/11/98	2	\$175.00	6%	18%	\$434.00	<input type="checkbox"/>
Stuffed Mushrooms/ Each	10/11/98	50	\$0.00	0%	0%	\$0.00	<input type="checkbox"/>
Room/ Night	10/08/98	120	\$150.00	11%	0%	\$19,980.00	<input type="checkbox"/>
Room/ Night	10/09/98	10	\$72.00	10%	0%	\$792.00	<input type="checkbox"/>
Room/ Night	10/10/98	1	\$0.00	19%	0%	\$0.00	<input type="checkbox"/>
Room/ Night	10/10/98	10	\$72.00	10%	0%	\$792.00	<input type="checkbox"/>
Room/ Night	10/10/98	400	\$140.00	10%	0%	\$61,600.00	<input type="checkbox"/>
Room/ Night	10/11/98	20	\$72.00	10%	0%	\$1,584.00	<input type="checkbox"/>
Room/ Night	10/11/98	600	\$140.00	10%	0%	\$92,400.00	<input type="checkbox"/>