### EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: UNION HS Date: 11/1/17
DEPARTMENT: There Account: 77
VENDOR: Audio Incorportationne: 7,090,69 (approx)
PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Mun Andro Rent,
For VHSPAC Fell Show Godspell
In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.  Cory Lowery  NAME  SIGNATURE  ***********************************
Gregory Brennan, Business Administrator Date

I. This will authorize the Treasurer of the UNION HIGH	SCHOOL BOOSTE	RASSOCIATION	
Pay \$ 7, 090, 69 to the order of 19	ndio IN	corporated	· · · · · · · · · · · · · · · · · · ·
and charge the account of UHSPAC		Acct. No	
Purpose: Min andio cen	tel For	VHSPAC ,	production
 OF Godspell		,	
Club or Activity	Faculty Adviser	- Signature	
II. Account Balance	Verified by		*******
DateComment			
III. Approved Principal – Signature		Date1/6/17	
IV. Date Paid Check No.		Acct No	
office (NO.		FROM NO.	
Processed by			



**CUSTOMER: Union High School** 

HME SET

James Mosser

2350 North 3rd St Union, NJ 07083 **Audio Inc** 170 W Westfield Ave Suite 1 Roselle Park, NJ 07204

908-620-1007 fax: 908-620-1006

# Rental Quote

PRINTED: October 26, 2017

**QUOTE NO:** R-3212 **QUOTED BY:** Carl Vitiello

**DATE OUT:** December 1, 2017 9:30 AM **DATE BACK:** December 10, 2017 8:00 PM

PROJECT: Godspell 2012

**EQUIPMENT TITLE:** 

Equipment

EQP REF:

**CONTACT:** 

R-3212EQL01

VENUE: Union High School

2350 North 3rd St Union, NJ 07083

Qty	Description
	Orchestration
Audio	
1	Keyboard 1
1	Keyboard 2
1	Drums/Percussion
1	Guitar 1 (Acoustic, Electric, Mandolin)
1	Guitar 2 (Acoustic & Electric)
1	Guitar 3 (Acoustic & Electric)
1	Bass (electric)
	Total for Audio \$0.00 Total for Orchestration \$0.00
	26 Performer Mics
Audio	
24	Mipro MU-55L; (Senn) Condenser omni Lavalier
2	Mipro MU-55L; (Mipro) Condenser omni Lavalier
1	SENNHEISER 300 G3:16ch Rack: RF-A&G: RBLK118
1	SENNHEISER 300 G3: 8ch Rack: RF-B: RLM0117
1	MIPRO ACT-707; 2ch WIRELESS RACK; RCN0104
8	Sennheiser SK300 G3 Bodypack transmitter Range A 516-558 MHz
8	Sennheiser SK300 G3 Bodypack transmitter Range G 566-608 MHz
8	Sennheiser SK300 G3 Bodypack transmitter Range B 626-668 MHz
2	Mipro ACT-707TM; Bodypack Transmitter 6A magnesium alloy case
	Total for Audio \$2,263.99
Production	on & Supplies
520	Batteries; AA
6	Nexcare 3/4" clear first aid tape; aka Face Tape
26	Beltpack Pouch
	Total for Production & Supplies \$465.51
	Total for 26 Performer Mics \$2,729.50
	Communications
Commun	ications
1	Clear-Com PS-22; Dual channel Intercom system power supply
7	Clear-Com RS-501; Single Channel Intercom Beltpack
1	Clear-Com RS-100A; beltpack single channel
1	Clear-Com HS-6; Telephone style handset for Intercom.
1	Clear-Com FL-1; Call signal flasher
7	BeyerDynamic DT-108: single muff headset w/K109.28: 4-Pin XLRf Cable



### **Audio Inc** 170 W Westfield Ave Suite 1 Roselle Park, NJ 07204

908-620-1007 fax: 908-620-1006

# Rental Quote

PRINTED: October 26, 2017

**QUOTE NO:** R-3212 **QUOTED BY:** Carl Vitiello

Qty Description

### Communications

#### **Communications**

1 HME RACK: RGC0418

1 HME BELTPACKS & HEADSETS CASE: CGC0332

Total for Communications \$559.13

Total for Communications \$559.13

#### Video

#### **Lighting & Video**

Comprehensive cable package

1 Vitek VTA-D109; 1x8 video distribution amp w/PSU

1 Video adapter collection

Total for Lighting & Video \$9.16

Total for Video \$9.16

## Other sound system items

#### **Audio**

QSC PL 1.8 2 ch 450w @ 8 ohms
 YAMAHA OL5 CONSOLE; CLM0433

1 YAMAHA RIO: 16X8 STAGE RACK: RGC0257

4 Yamaha IF2205; 2x 5" Woofer, 1" Voice Coil

4 Yamaha MS202ii; Active 2x4" drivers 20 watts

Total for Audio \$772.90

Total for Other sound system items \$772.90

Summary For R-3212EQL01

**Equipment Sub Total** 

\$4,070.69



# Audio Inc

170 W Westfield Ave Suite 1 Roselle Park, NJ 07204

908-620-1007

fax: 908-620-1006

# Rental Quote

PRINTED: October 26, 2017

**QUOTE NO:** R-3212 **QUOTED BY:** Carl Vitiello

**EQUIPMENT TITLE:** 

Cable, stands, etc

**EQP REF:** 

R-3212EQL02

VENUE: Union High School

2350 North 3rd St Union, NJ 07083

**LOAD IN** 

Dec-1-17 10:00 am

STRIKE

Dec-10-17 4:00 pm

Qty

Description

# Cable, stands, etc

Road C	Reel Tub, 300' Shielded Cat5	e a a se e terre e estre d'imperiment passes
	Total for Road Case	\$0.00
Cable		
2	Adaptor: 1/8" TRSm to Dual 1/4" TSm	
4	Adaptor: 1/4" TRSm to XLRf	
3	Adaptor: 1/4" TRSm to XLRm	
1	SMCC; Standard mic CABLE case	
7	Instrument Cable 1/4"m to 1/4"m 003'	
4	Instrument Cable 1/4"m to 1/4"m 015'	
4	Coaxial BNC Cable 50ohm: 100'	
1	Coaxial BNC Cable 50ohm: 050'	
4	Edison m to f 025'	•
4	Edison ED to Quad 020'	
2	NL4 m to m 100'	
2	NL4 m to m 025'	
2	NL4 m to m 050'  Total for Cable	\$0.00
Produc	tion & Supplies	74144
1	Shoebag	
1	Desk Lamp; Gooseneck w/base or clamp	
	Total for Production & Supplies	\$0.00
Stands	& Rigging	
1	SMSC; Standard mic STAND case	
4	Yamaha BMS-10A-CA; mic stand adaptor for MS202's and other small speakers	ti, restata e estate da que neitre estrumidadete.
	Total for Stands & Rigging	\$0.00
	Total for Cable, stands, etc	\$0.00
Summa	ary For R-3212EQL02	



Title: \_\_\_\_\_\_ Date: \_\_\_\_\_

### **Audio Inc** 170 W Westfield Ave Suite 1 Roselle Park, NJ 07204

908-620-1007 fax: 908-620-1006

# Rental Quote

PRINTED: October 26, 2017

SubTotal:

Sales Tax:

**Quote Total:** 

\$7,090.69

\$7,090.69

\$0.00

**QUOTE NO:** R-3212 **QUOTED BY:** Carl Vitiello

		10X1 500 020 1000	QUOTED BY: Can vi	itiello	
Crewin	g				
Setup	/ 8 rehearsals / 4 show	s / strike	and the second of the second s	to enforce a provide an expension	in menina ang matang matan Tanggar managan matang mat
i	Start	Until	Function		
	Dec-1-17 10:00 am	Dec-10-17 8:00 pm	Full Show		
1	School Show - A1	Audio Engineer			\$2,350.00
Load i	n / setup				, ,
	Start	Until	Function		
	Dec-1-17 10:00 am	Dec-1-17 8:00 pm	Load In only		
1	SH Stagehand				\$235.00
	/ load out				
	Start	Until	Function		
	Dec-10-17 4:00 pm	Dec-10-17 6:00 pm	Load Out only		
1	SH Stagehand				\$235.00
	ird Labor Rates are for the and/or between 12am-6am		narges will be charged after 10	Total	\$2,820.00
Transpo	rtation				
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Delivery only
1	Audio Inc Truck	Dec-1-17 10:00 am	Union High School		\$100.00
-		500 1 17 10,00 um	Onon riigh School		Pick up only
1	Audio Inc Truck	Dec-10-17 4:00 pm	Union High School		\$100.00
-	Addio The Front	Σου 10 17 11.00 μπ	onon riigh school	Total	\$200.00
This	is NOT an Invoice. Pleas	se pay from the INVOICE	you will receive from our accoun	nting depart	ment. Thank you.
		Rental Quote by faxing or		Summar	y of Costs
		is quote. Our fax number i	5	110 1100	
	0-1006. Please also includ		Equip	ment:	\$4,070.69
	eive your signed acceptant	rsonnel will be scheduled u	TUI	Crew:	\$2,820.00
**C 100	cive your signed acceptant	c or ans quoter	Tran	sport:	\$200.00
					7-00:00

All rentals are subject to Audio Incorporated's Terms and Conditions which are available at http://www.audioincorporated.com/resources/Terms-and-Conditions.pdf.

### EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: UNION HS Date: 11/1/17
DEPARTMENT: The Account: 77
VENDOR: World Stage Amount: 6,300.00 (approx)
PURPOSE OF EXPENDITURE [attach appropriate invoice(s): Main lighty Rent
For UHSPAC production of Godspell
•
In accordance with the Student Organization Fund – Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.  Cored Lower SIGNATURE
**************************************
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.
I approve the purchase of goods/services per the attached.
Gregory Brennan, Business Administrator Date

I. This will authorize the T	reasurer of the UNION HIGH SCHOOL ${ t BC}$	OOSTER ASSOCIATION	
Pay\$ 6,300,00	to the order of World S	the	
and charge the account of	to the order of World S	Acct. No. 77	_
Purpose: Man	lighting RENTIL FOR	the UHSPAC Modution	V
OF Sodspell			
FILL Show	4		
Club or Activity	Faculty A	Adviser – Signature	
II. Account Balance	Verifie	ed by	
Date	Comment		
III. ApprovedPrinc	pal – Signature	Date 17/1/17	
IV. Date Paid	Check No	Acct. No	
Dungarand has	a		



# Quote

Order #:

EST-32831

Project:

L- Union High School / Godspell

Revision:

Alison May Salesperson: Project Manager: Alison May 259 West 30th Street

12th Floor

New York, NY 10001 212 582 2345 voice 212 757 6367 fax

#### Cust ID#: EUNI109

Bill To: Union High School

2350 North Third Street

Union NJ 07083

Attn: James Mosser

908-851-6780 Fax:

Phone: 908-851-6780

Site: Union High School

2350 North 3rd Street

Union NJ 07083

Contact: James Mosser (917) 806-3703

Site Ph:

Celiphone:

To Site/Customer	Pick Up	Order By	Customer PO
11/21/2017 03:00 PM	12/11/2017 06:00 PM	James Mosser	
Ship Via	Return Via	Rental Duration	Payment Terms
20' Box Truck	20' Box Truck	14d	Due Upon Receipt

## Equipment

#### **Qty Item Description**

#### **FIXTURES - AUTOMATED**

- 6 Vari\*Lite 3000 Spot Kit
- 8 Vari\*Lite VLX LED Wash Kit 208v
- 6 Chauvet Maverick MK2 LED Spot Kit 120v
- 2 Vari\*Lite 3000 Spot Kit Spare
- 2 Vari\*Lite VLX LED Wash Kit Spare
- 2 Chauvet Maverick MK2 LED Spot Kit 120v

#### **FIXTURES - LED**

- 16 Chauvet COLORado 1 Solo LED Par Hanging Kit
- 2 Chauvet COLORado 1 Solo LED Par Hanging Kit Spare

#### SPECIAL FX

1 DF-50 Hazer Kit

### **DIMMING, POWER & DISTRO**

- 5 ETC R20 Dual 20A 120V Relay Module
- 1 ETC R20 Dual 20A 120V Relay Module\*
- 1 200A PD 208v 12X20A Socapex & L6-20 Out
- 1 100A PD 110v 12X20A Socapex & Pin Out

#### **CABLE - FEEDER**

- 1 2/0 10' 5 Wire Camlok Jump Set
- 1 Camlok Turnaround Set
- 1 Camlok Tee Set

#### **CABLE - MULTI**

1 50' 6 CKT Multicable

- 2 100' 6 CKT Multicable
- 2 Multi Breakout Female 6 CKT Edison
- 2 Multi Breakout Female 6 CKT L6-20

#### **CABLE - STAGE PIN**

8 50' 12/3 Stage Pin Jumper

#### **CABLE - L6-20**

- 10 10' 12/3 L6-20 Jumper
- 6 25' 12/3 L6-20 Jumper
- 5 75' 12/3 L6-20 Jumper
- 15 Edison Male to L6-20 Female Adapter
- 15 Stage Pin Male to L6-20 Female Adapter

#### **CABLE - TRUE1**

12 25' True1 Jumper Cable

#### CABLE - 5 PIN DMX

- 20 10' 5 Pin DMX Control Cable
- 12 25' 5 Pin DMX Control Cable
- 3 50' 5 Pin DMX Control Cable

#### **RIGGING - TRUSS**

- 8 10' Box Truss 12"x12"
- 4 Truss Base Plate 12"/20.5" (Universal) 24"X24"
- 50 Truss Bolt
- 2 Set of Truss Tools Kit

#### **RIGGIN - HARDWARE**

- 5 6 ft Gakflex Spanset
- 5 5/8" Shackle (Lighting)

#### SHIPPING

2 Shipping Charges Lighting - 20' Box Truck One Way\*

## Quote #:EST-32831

Comments :	Equipment :	5700.00
	Sales :	0.00
	Labor :	0.00
T	ravel & Per Diem :	0.00
	Freight :	600.00
	Tax :	0.00

Quotation Total \$6,300.00

Prepared For :James Mosser

Organization: Union High School Phone No: 908-851-6780 Fax No: 908-851-6780

Quote No. :EST-32831 Page 2 of 3

#### Equipment Lease Agreement

- 1. LEASE. WorldStagetScharff Weisberg, Inc. Lessor hereby leases to Lessee, and Lessee hereby leases and hires from Lessor, all machinery, Equipment and other property (hereinafter collectively referred to as the Equipment") described herein or in additional schedules which or hereafter may be attached herelo or incorporated herein by reference.
- Equipment ) described install of in account a solution as which or installed may be address in installed interest of incorporated herein by reterence.

  2. TERM AND RENT. The term of this lease in respect to each item of Equipment shall commence on Dates cutlined above, and terminate on such date as the Equipment has been returned to Lessor, subject in any event to the provisions of this lease.
- to the provisions of this lease.

  3. DELIVERY. Lessor will arrange for delivery of the Equipment to the location set forth above on or about the date given to Lessee by Lessor after acceptance of this lease by Lessor. Lessor shall not be responsible for delays in delivery which are caused by acts of God, war, civil disturbance, strike, storm, fire, flood, transportation contingencies, material or labor shorteges, law, regulation, act of order of any government or any other agency or official thereof, or any other causes not within its control. All transportation, insurance and other costs of delivery of the Equipment to the Equipment upon expiration or other termination of the lease shall be paid by Lessoe. Delivery of the Equipment by Lessee to Lessoe.

  4. INSPECTION: NOTICE OF DEFECTS. Lessee shall inspect the Equipment of the same day after its arrival Unless within said period Lessee, negligible to the Equipment of the Equipment, it shall be conclusively presumed as between Lessee and Lessor, that Lessee is satisfied with and has accepted the Equipment.

  5. LOCATION AND USE. The Equipment will at all times be and remain in Lessee's possession and control. The Equipment shall at all times be used and operated in a careful and proper manner and in compliance with (i) all applicable laws, rules and regulations of any government authority; (ii) all conditions and requirement of any policy or policies of insurance required to be carried under the terms of this lease; and (iii) all instructions of

- polyment, it shall be conclusively presumed as between Leases and Leases, the Lances has fully sepaced will be Equipment in in disconsistance will be them of the bear and in proper anather and completes with of the lance of the lease and in proper anather and in completes with of the lance of the lances of th

  - 25. USE OF FOG/SPECIAL EFFECTS. Client agrees not to use any variety of oil based ingredients (such as glycols or mineral cits) to generate fog due to the damage it can cause projection and video equipment. If these

materials are used client agrees to pay any and all costs required to use in aird of repear equipment. In Witness Whereof/2c the parties here hereunto affixed their signatures below.		
Signature as Acceptance of Quotation and Terms	Print Name	Date of Acceptance