

LORIO-ROSS STERLING ENTERTAINMENT
505 South Lafayette
Royal Oak, MI 48067
PHONE: 248-398-9711 FAX: 248-545-0447

ENGAGEMENT CONTRACT

THIS CONTRACT for the personal services of musicians on the engagement described below is made this 20 DAY OF March, 2017, between the undersigned purchaser of music (herein called "Purchaser") and the undersigned musician or musicians (herein called "Artist").

1. **CONTRACT:** #28466
2. **Place of Engagement:** Port Huron City Hall Open Area
100 McMorrin Blvd.
Port Huron, MI ()
3. **Artist:** Sound, Lights & Staging
/SSN:
OF MUSICIANS:
4. **Date(s):** Thu, August 3, 2017 Thru Thu, August 24, 2017
5. **Hours of Engagement:** 6:00pm - 9:00pm
6. **Type of Engagement:** Concert Series
7. **Wages Agreed Upon:** \$10,400.00 Breakdown: \$2,600.00 x (4) dates.
8. **Purchaser Will Make Payment As Follows:** A deposit of \$2,600.00 is due by 4/03/17 payable to Lorio-Ross. See below for balance information.

9. THE PARTIES AGREE TO THE FOLLOWING SPECIAL PROVISIONS:

Lorio-Ross provide's Stage, Sound-System (for 5,000 people) & Lights. Performances (Thursdays): Aug. 3, 10, 17, and 24, 2017. Load-in 10:00am; Sound-check 4:00pm.

Balance information:

The deposit of \$2,600.00 covers payment for the first date. A payment of \$2,600.00 is due for each of the other (3) dates, due on the day of the performance, payable to Lorio-Ross.

This contract is subject to the terms and conditions set forth on both this contract and the attached Addendum/Quote.

**ALTERING ANY OF THIS CONTRACT WITHOUT APPROVAL COULD MAKE IT VOID.
THIS CONTRACT MAY BE CANCELLED IF NOT RETURNED WITHIN 10 DAYS.**

PURCHASER:

Nancy Winzer
Port Huron Recreation Department

SIGNATURE _____

2829 Armour St.
Port Huron, MI 48060
PHONE: 810-984-9760
FAX: 810-984-0192

ARTIST:

Sound, Lights & Staging

SIGNATURE Bob Jensen (4)

Lorio-Ross Sterling Entertainment
505 South Lafayette
Royal Oak, MI 48067
PHONE: 248-398-9711

Booking Agent: Joe Perrino

SIGNATURE Joe Perrino

*** SEE REVERSE SIDE FOR ADDITIONAL CONTRACT PROVISIONS**

Thank you, for giving us this opportunity to service your event.
(PURCHASER COPY)

Invoice

Lorio-Ross Sterling Entertainment

505 S. Lafayette Ave.
 Royal Oak, MI 48067
 Phone: 248-398-9711

INVOICE NO. 28466
 DATE March/20/2017

TO Nancy Winzer
 City of Port Huron
 2829 Armour
 Port Huron, MI 48060
 Phone: 810-984-9760

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|------------|---------------|----------|
| Joe Peraino | Port Huron | | |

| QUANTITY | DESCRIPTION (Jensen Sounds - Not Flying) | UNIT PRICE | LINE TOTAL |
|----------|---|-------------------|--------------------|
| 1.00 | Soundcraft GB 32 channel mixer (Set FOH) | | |
| 8.00 | JBL VRX932 Array Speakers - Not Flying | | |
| 4.00 | EAW SB1000 Sub Woofer Speakers | | |
| 2.00 | Crown ITECH4000 Amplifiers | | |
| 2.00 | Face 1200 Amplifiers | | |
| 1.00 | DBX Driverack Processor | | |
| 3.00 | EAW SM155 Monitors | | |
| 4.00 | EAW SM122 Monitors | | |
| 4.00 | Crown XTI4000 Amplifiers | | |
| 2.00 | TC Electronics Effect Units | | |
| 1.00 | Lexicon Reverb Unit | | |
| 8.00 | 200 Watt RGBW LED Par Light Fixtures | | |
| 6.00 | Martin Stagebar54 LED Wash Fixtures | | |
| | DMX Light Controller | | |
| | 24' W x 20' D x 4' T Stageright Stage w/ Stairs | | |
| | 30' W x 20' D x 16' H stage cover w/back drop | | |
| | All Mics, Cables, Stands including (4) Cordless handheld Mics | | |
| 4 dates | Package Price | \$2,600.00 | \$10,400.00 |

Performance Dates: 8/03/17; 8/10/17; 8/17/17; 8/24/17

A deposit, of \$2,600 is due by 1/23/17 & covers the payment for the first performance. Payments of \$2,600 for each of the other (3) dates are due on the day of each performance, payable to Lorio-Ross.