**DJ QUOTATION**

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| **[YOUR PROFESSIONAL DJ NAME]**[YOUR TAGLINE HERE][YOUR COMPLETE BUSINESS ADDRESS][YOUR CONTACT DETAILS] | **SERVICE QUOTATION**Quotation No.: 43586Date: May 11, 2018Valid Until: June 1, 2018 |

**CLIENT CODE :** 86553-ABY

**CLIENT DETAILS**

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| **NAME:** | Taylor Ann S. McKee |
| **COMPANY:** | The Violet Events Company |
| **ADDRESS:** | Suite 7, Mezzanine Floor, Jameson Bldg.Addison Drive, San Diego CA 90212 |
| **CONTACT DETAILS:** | 865-636-3220 / 908-768-2320 |
|  | taylor.mckee@tvec.us |

**SCOPE OF SERVICES**

|  |  |
| --- | --- |
| **NAME OF EVENT:** | Summer Splash Ultimate Beach Party 2018 |
| **TYPE OF EVENT:** | Outdoor music festival at the beach |
| **DATE OF EVENT:** | July 15, 2018 |
| **VENUE OF EVENT:** | San Diego Roadside Public Beach, Multon Highway, San Diego CA 92101 |
| **DJ TIMESLOT:** | 11 PM to 12 MN |
| **SERVICE DESCRIPTION:** | **Initial Consultation** - The DJ and the Client will have an initial meeting on event particulars. Details on the main and additional services to be provided will be discussed. Both must provide a rough draft of service agreements. |
|  | **Pre-Event Finalization** - The DJ and the Client will meet one (1) week prior to the Event Date in order to finalize the DJ’s services and his commitment to the event. Contract signing and payment of initial deposit by the Client to the DJ will also be done during this day. |
|  | **Event Services** - The DJ will appear and perform services for the Client’s event on the Event Date, as per agreed terms.  |
|  | **Special Song Requests** - The DJ will play and remix special song requests made by the Client. The Client will provide a list of all songs.  |
|  | **Use of Name, Marks, and Likeness** - For event promotional materials and event documentation.  |
|  | **[ADD MORE SERVICES AS NEEDED]** - [PROVIDE BRIEF DESCRIPTION HERE] |

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| **ITEMIZED COSTING FOR DJ SERVICES** |
| **PARTICULARS** | **QTY & UNIT** | **UNIT PRICE** | **AMOUNT** |
| 1. Initial Consultation with DJ | 2 hrs. | $100.00 | $200.00 |
| 2. Pre-Event Finalization Appearance Fee | 1 hr. | $50.00 | $50.00 |
| 3. Special Song Requests | 5 | $75.00 | $375.00 |
| 4. Event Appearance Fee | 1 | $250.00 | $250.00 |
| 5. Event Service Fee | 1 hr. | $500.00 | $500.00 |
| 6. Use of Name, Marks, and Likeness in Promo Materials | 1 | $350.00 | $350.00 |
| 7. Use of Name, Marks, and Likeness in Event Documentation (videos uploaded on YouTube, audio recordings released online, etc.) | 1 | $1,000.00 | $1,000.00 |
| 8. [ADD MORE SERVICES AS NEEDED] |  | $0.00 | $0.00 |
| **SUBTOTAL** | $[AMOUNT] |
| **OTHER (TAXES, LATE FEES, ETC.)** | $[AMOUNT] |
| **GRAND TOTAL** | **$[GRAND TOTAL AMOUNT]** |

**TERMS OF SERVICE:**

1. Initial non-refundable and non-returnable deposit (50%) of grand total amount due upon signing of Service Agreement.

2. Remaining 50% balance payable upon completion of all services after the event.

3. Cancellation must be made [NUMBER] days prior to the Event Date.

4. Additional services on the Event Date subject to 12% additional charge per service ordered.

5. This quotation shall be valid only until the date indicated above. Prices subject to change without prior notice.

THIS IS NOT AN INVOICE OR A SERVICE CONTRACT.

THE CLIENT SHALL BE BILLED ACCORDINGLY AFTER FINALIZATION OF THE SERVICE CONTRACT.

A PURCHASE ORDER INVOICE WILL BE PROVIDED TO THE CLIENT TWO (2) WEEKS BEFORE THE CONTRACT SIGNING.

**THANK YOU FOR YOUR BUSINESS!**

**CLIENT ACCEPTANCE** (Please tear this portion here and return to mailer.)

Accepted by:

NAME:

DATE:

SIGNATURE: