

QUOTE 238949
Mertz Prod.
Dallas Office

(972) 381-8000
dallas@questevents.com

Sales Team

Krista Kennedy
Sara Link

CLIENT

Mertz Productions
13538 Village Park Dr #235
Orlando, Florida 32837

Terms Net 30 - PO Reqd

PO# 26BBI0629

Orderee Madie Solomon
msolomon@mertzproductions.com

(P) 321-318-4226

(C)

VENUE

Sheraton Dallas
400 N. Olive
Dallas, Texas 75201
Lone Star Ballroom

Job Type Install (Rental)

Onsite Chris Caiazzo
ccaiazzo@mertzproductions.com

(P) (321) 663-7862

(C) (321) 663-7862

Install	Set By	Strike
Sunday 6/28/2026 3:00 PM -	-	Wednesday 7/1/2026 12:00 PM -

Product

	Quantity	Duration	Price	Discount	Amount
220' X 19' High Black Velour P & D (180' & 2-12' Runs)					
HL Return Drape: 12'L x 19'H Black Velour HR Return Drape: 12'L x 19'H Black Velour US Drape: 180'L x 19'H Black Velour					
(SERVICE) Velour: 19'-22'H (Black) <i>(Labor Included with this Package)</i>	220	1 Days	\$31.00	30%	\$4,774.00
(SERVICE) Drape Hardware: 18'-22'H	1	1 Days	\$0.00	30%	\$0.00
6/25/2026 12:01 AM - 7/3/2026 11:59 PM					Subtotal: \$4,774.00

Delivery/Misc

	Quantity	Price	Subtotal
Delivery Fee - 350	1	\$350.00	\$350.00

Totals

(Discounts Applied) (\$2,046.00)

Product: \$4,774.00
Labor: \$0.00
Delivery/Misc: \$350.00
Maintenance Fee: \$477.40
Tax: \$462.13

Job Total: \$6,063.53

Payment Applied: \$0.00

Balance Due: \$6,063.53

Notes

On-Site Contact(s): **Chris Caiazzo - (321) 663-7862**

1. A 15% rush fee will apply for any order confirmed within 72 hours of the contracted start date.
2. This order inclusive of delivery & pickup, as well as labor for install/strike. (*minimum hours apply*)
3. Client responsible for setup and strike of any Linens & Tabletop goods on order.
4. Labor rates may change based on final time confirmations of Job.
5. Premium rates apply on holidays & overnights 11 p.m. – 6 a.m. with a 4-hour minimum
6. Additional labor may be charged if the crew is held up and cannot begin work at the scheduled times. (*per hour, per crew member*)
7. Our labor crews are NON-union. No refunds given for our labor booked at union venues.
8. Any transfer/shipping costs are estimates and subject to change.
9. All fabric & drape products are nominal sizes, not exact.
10. Product minimums apply to some products.
11. Graphics require minimum of 3 weeks lead time with EPS or AI formatting, to avoid rush fees.
12. Custom or printed AV Drop fabrics require 3 weeks lead time. Standard unprinted AV Drop fabrics require 2 weeks lead time.
13. AV Drop orders not confirmed by lead time requirements, incur rush fees.
14. Orders cancelled within 72 hours of start date may incur fees to cover transferred products.
15. Orders that require PO, must receive PO within 72 hours of order date, or order will be cancelled.

Signed proposal **required by: 06/19/2026** to secure product availability.
(Product not reserved without signed order and payment, or PO. Prices only valid for 30 day.)

Contact:

To contact our Operations team, please see local office information listed at the top of this document.

ACCEPTANCE OF TERMS & CONDITIONS

Full Terms & Conditions governing this Order found here: www.questevents.com/pages/terms-and-conditions

Maintenance Fee - This non-refundable fee will be applied to all rental orders. The Client understands this is not insurance for products. The maintenance fee covers normal wear and tear on rentals only. Excessive damages or negligent care outside of the normal wear and tear is not covered and will result in additional billing to the Client.

Payment Terms - Prepayment Orders require a 50% deposit and a signed contract to secure the order, followed by final payment at least 14 days before event date. Payments made without signed quote do not reserve product or labor until order acceptance is completed by Client. Approved Terms Orders require 50% deposit for orders exceeding \$15,000.

Scheduling & Fees - Late Payments incur a penalty of 1% per day until paid in full. All rescheduled orders are subject to a rescheduling fee. All Rain Plan orders are governed by the terms set forth in Quest's Rain Plan agreement.

Cancellations - Client cancellations made 30 days or more prior to the event, will receive a refund of payments, minus applicable fees and non-refundable deposits. Cancellations made 14 to 30 days prior to the event, will forfeit 50% of the total rental fees. Cancellations made less than 14 days before the event, will result in forfeiture of full rental fees. In the event of adverse weather conditions that make the use of the Equipment unsafe or impractical (excluding Force Majeure), Quest Events LLC may, at its sole discretion, cancel or reschedule. In such cases, Clients will receive 50% refund of the rental fee excluding the deposit or a credit for a future event within 12 months. If the Client cancels due to weather, standard cancellation policies apply unless deemed unsafe by Quest Events LLC. Other unforeseen circumstances (e.g., venue issues, permit denials, personal conflicts) outside of Force Majeure, follow the standard cancellation policy as outlined above. All cancellations must be submitted in writing via email to the issuing representative for official notification.

As evidenced by the signature, digital or otherwise, of an authorized representative of Client below, Client acknowledges and agrees that this Order and Client's acceptance of this Order are expressly subject to our Terms & Conditions listed above, which Client has read, understands, and accepts.

(Client Acceptance Signature)

(Client Printed Name)

(Quest Events Rep.)

Scan to Pay for Signed Orders:

