

Impressions Mobile Music, LLC
P.O. Box 170, Sartell, MN 56377

Service Contract

Contracting Party Information

Contracting Party: _____
 Contact Email: _____
 Contact Phone: _____

Event Details

Event Date: _____
 Event Type: _____
 Address of Event: _____
 Venue Location: _____
 Venue Contact (If applicable) : _____

Please select services required and times:

Set up time:	Social: Yes ___ No ___	Dinner: Yes ___ No ___	Reception: Yes ___ No ___
Event start time:	Start: End:	Start: End:	Start: End:

Performance Cost Breakdown:

Item and Description	Cost
DJ Package:	
DJ Package:	
Mileage: (75 miles included)	
Up-Lighting:	
<i>Subtotal:</i>	
Final Total:	
Retainer: Received:	
Balance:	

Comments:

This agreement is between [REDACTED], hereafter to be referred as "Contracting Party" and Impressions Mobile Music, to be referred to as "IMM". The **\$200** retainer is non-refundable and required to hold event date. If paying by check payment must be received 10 days before event. Cash, Money Order or Cashier's check will be accepted night of event; however balance is due upon completion of equipment set up and sound check. DJ entertainer will not start until balance due is paid in full.

IMM will supply the DJ Entertainer(s) and labor in addition to any other specified items. By signing this agreement, it is acknowledged that the client exercises his/her authority to do so and hereby assume liability for the amount and terms stated herein.

Contracting party agrees to provide one 3'x6' table, chair, table skirting (at your choosing), and pitcher/bottles of water and minimum access to two, three prong grounded power outlets. If fogger or bubble machine is requested it is contracting parties responsibility to check with event center if permissible.

IMPRESSIONS MOBILE MUSIC (IMM) will provide for your event a full mobile audio and lighting system and minimum one experienced DJ Entertainer. If necessary; IMM will provide one wireless microphone during any speaking events. A large library of music will be provided, however it is always strongly recommended that contracting party provide no later than one week any requested songs. Failure to do so may result in not having such material in appropriate time.

LEGALITIES: IMM, and/or all agents are released from and damages/litigation due to client, guests, and any other personnel or properties. All arbitration or litigation will take place in Stearns County Courts. Liquidated damage will be limited to the contract fee only. Any check returned for NSF/Stop Payment will be charged a \$35 fee and contracting party will be responsible for all collection costs and fees.

Any damage to IMM equipment caused by guests or due to electrical problems from venue will be the direct responsibility of contracting party. Equipment will be replaced at current costs. If any succeeding events are affected, all penalties and equipment rental will be contracting party's responsibility. IMM shall not be liable for any delay or failure in performing this agreement resulting in whole or in part, directly or indirectly, from any act of god, fire or other cause reasonably beyond IMM control.

SUBSTITUTES: If, on account of illness of the DJ Entertainer(s) or any other cause beyond control of the DJ Entertainer(s), a substitute will be provided on the same specified terms and conditions as are stated herein.

OVERTIME: Overtime is calculated in one (1) hour increments and any portion thereof at \$100 per hour per artist.

REFUND/CANCEL: This agreement shall be null and void unless received by IMM within ten (10) days of the agreement date. If payment and signed contract is not received by IMM, the date will no longer be on reserve. All amendments must be in writing. If IMM fails to appear at an event, the contracting party will receive a total refund. If cancellation occurs, the initial payment is transferable and applicable to another engagement within one (1) year of booking. Specific DJ Entertainer(s) may change based on availability.

There will be no refunds after a completed performance. DJ's who fail to meet the contracted time of arrival or if complete audio failure occurs during event may qualify for a partial refund. Any refunds will be given within 10 business day after event.

FUEL CHARGE: Quoted prices are based at \$3.45 per gallon of regular fuel. Day of event should fuel be in excess of amount and below \$3.75 will be assessed a \$25 fuel charge within 75 mile roundtrip of St. Cloud and St. Paul/ Minneapolis; fuel charge of \$50 will be assessed for all events beyond. If gas is above \$3.76 amount is doubled

Miscellaneous: DJ Entertainer(s) will be served a hot meal. Any and all parking costs (if applicable) at the venue on the day of the event will be reimbursed by contracting party. If any portion of the event is outside during the day, client or venue will supply some form of shade (tent, umbrella, etc.) Gratuities are made at the client's sole discretion.

If agreed and accepted to the terms and conditions herein

Larry Rowe

Impressions Mobile Music Representative (please print)

Contracting Party (please print)

X

Signature *Date*

X

Signature *Date*

