



Phone 814.233.1985
 128 School Bus Road Somerset, PA 15501
 rsharrod45@gmail.com

Name (Client) _____

Phone _____

E-Mail Info: _____

Mailing Address: _____

SHOWTIME ENTERTAINMENT AGREEMENT

DATE OF EVENT _____ HOURS (From) _____ (To) _____

OCCASION _____ NUMBER OF GUESTS _____

LOCATION NAME: _____

ADDRESS: _____ LOCATION PHONE# _____

CITY: _____ STATE: _____ ZIP: _____

DO YOU WANT SPECIAL EFFECTS LIGHTING & FOG FOR AN ADDITIONAL CHARGE? YES ___ NO ___

_____ FOG CANNON MACHINE \$50.00 _____ ACCENT UPLIGHTING \$120.00

_____ INFLATABLE ACCENTS \$100.00

_____ PROJECTOR/MONOGRAM \$30.00/\$100.00

DJ MEAL TO BE INCLUDED DURING THIS EVENT (WEDDING / CORPORATE EVENTS) YES ___ NO ___

BOOKINGS ARE BASED ON A FIRST COME, FIRST SERVE BASIS; PLEASE RETURN THE DJ CONTRACT & DEPOSIT WITHIN 7 DAYS.

MAKE ALL CHECKS PAYABLE TO ROB HARROLD

CONDITIONS: PURCHASER AGREES TO INDEMNIFY PERFORMER FROM ANY LIABILITY, LOSS OR DAMAGE TO PERFORMERS EQUIPMENT AT PERFORMANCE SITE. PURCHASER AGREES TO INDEMNIFY PERFORMER FROM ANY AND ALL LIABILITY, LOSS OR DAMAGE PERFORMER MAY SUFFER AS A RESULT OF EVENTS OR ACTIVITIES OCCURING AT THE PERFORMANCE SITE DURING THE PROVISION OF SERVICE OR EQUIPMENT UNDER THIS AGREEMENT. EVENT MAY BE DONE BY ANY SHOWTIME STAFF IN THE EVENT OF AN EMERGENCY OF SCHEDULED STAFF.

AN ELECTRIC OUTLET MUST BE PROVIDED BY THE PURCHASER.

PAYMENT: PURCHASER IS GUARANTEED A 100% REFUND OF DEPOSIT OR BALANCE, IF PERFORMER CANCELS FOR ANY REASON. PURCHASER AGREES TO PAY THE TOTAL AMOUNT TO ROB HARROLD. THE NON REFUNDABLE DEPOSIT IS TO BE MADE WITH THE EXECUTION OF THIS AGREEMENT. THE BALANCE IS DUE UPON ARRIVAL OF THE PERSONNEL AND EQUIPMENT. IN THE EVENT THAT THE PURCHASER NOTIFIES THE PERFORMER PRIOR TO 14 DAYS OF THE PERFORMANCE DATE THAT THE PERFORMERS SERVICE WILL NOT BE NEEDED, THEN THE PURCHASER HAS NO RESPONSIBILITY FOR THE SECOND PAYMENT. IN THE EVENT THE PURCHASER FAILS TO NOTIFY THE PERFORMER PRIOR TO THE 14 DAY PERIOD. THE PURCHASER SHALL REMAIN RESPONSIBLE FOR THE FULL CONTRACT AMOUNT.

_____ 6 Hours \$750.00 OVERTIME CHARGE IS \$125.00 PER HOUR

TOTAL \$ _____

_____ Ceremony \$125.00

Check# _____ (25%) DEPOSIT \$ _____

BALANCE DUE \$ _____

PURCHASER SIGNATURE _____ Date _____

THIS DJ CONTRACT MUST BE SIGNED AND RETURNED WITH THE REQUIRED DEPOSIT TO **ROB HARROLD** WITHIN 7 DAYS OF RECEIPT.