





























































# Quote

23-0808

Norco - PTZ



7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | [www.gopce.com](http://www.gopce.com)

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Norco College  
2001 Third Street  
Norco, CA 92860  
Phone: 951-739-7820  
Email: [Daniel.Lambros@norcollege.edu](mailto:Daniel.Lambros@norcollege.edu)

Norco College  
Daniel Lambros  
2001 Third Street  
Norco, CA 92860  
Phone: 951-739-7820 (Phone: 951-739-7820)Tj 0 g 1 00 92860

|                          |             |
|--------------------------|-------------|
| Subtotal:                | \$12,572.00 |
| Orange County Sales Tax: | \$772.83    |
| Total:                   | \$13,344.83 |

**Availability:** Equipment availability and pricing are subject to the availability at which time a quote is moved to Confirmed status in PCE's rental system. PCE does not hold or reserve any equipment until a signed quote is received and PCE has had time to verify the availability of such equipment. PCE reserves the right to make substitutions to equipment on an as needed basis, and will always use like or better substitutions.

**Purchase Orders:** If your organization requires a Purchase Order (PO), please send that to us ASAP. If a PO is required and not provided, Pacific Coast Entertainment is not responsible for pursuing the PO. Once the invoice is sent to the client (with or without the PO), payment is still due according to the terms of the contract.

**Rental Deliveries:** Delivery times are provided to customers in 2-hour windows. It is the customers responsibility to be at the delivery location ready to accept equipment during this window. Any delays caused by customer may result in additional charges, or a missed delivery. In the event of a missed delivery, the customer may pay an additional delivery fee, and reschedule delivery at PCE's availability. On rental orders with delivery and/or pickup, PCE only provides a driver to assist in the loading and unloading of equipment. It is the customers responsibility to assist in unloading as needed. Once equipment leaves PCE's truck custody is transferred to the lessee. Delivery windows are not guaranteed and may be subject to delays within or outside of PCE's control. PCE shall not be liable for consequences or damages resulting from delays in delivery resulting from circumstances within or outside of PCE control.

**Rental and Production Cancellation Policy:** For any rental orders cancelled within 1 business day of your expected ship or will call time a 75% restocking fee will be assessed. For rental orders cancelled within 3 business days of expected ship, a 50% restocking fee will be assessed. For any production order cancelled within 5 business days of your expected delivery time, customer will be liable for a 75% restocking fee on equipment, as well as the full value of labor and delivery charges for first scheduled day of work.

**Retail Cancellation and Restocking:** Returns are accepted on in stock and special-order items for a period of 7 days from the time of delivery and are subject to the following restocking fees. In stock retail items are subject to a 30% restocking fee. Special order items are subject to a 60% restocking fee. Custom and made to order products may not be cancelled and are non-refundable and non-returnable due to the custom nature of these items.

**Rush Orders:** For rental and production orders that confirm within 24 business hours of the ship time, PCE may charge a \$150 nonrefundable rush fee. This fee will remain in place even in the event of order cancellation, in addition to standard cancellation fees. Orders confirmed within 24 business hours are still subject to equipment and labor availability. Confirm with your agent the feasibility of such orders.

**Interest and Credit Card Fees:** If any balance owed to PCE is over 14 days past due, the remaining balance will bear an interest of 1.5% per month. Lessee agrees to pay any attorney, court, legal or collection fees related to the collection of any balance that is 45 days or more overdue. A 3.5% Processing Fee will be added to the total of any Credit Card payment applied to a Quote totaling \$2,500.00 or greater.

**Use and Return of Equipment:** Lessee agrees to return equipment in the same condition that it was received. All equipment must be returned by the time and date stated on confirmed contract, unless otherwise agreed to, in writing, between lessee and PCE. If equipment is not returned by the agreed upon time, lessee will incur additional charges for each day equipment is not returned, and shall be liable for any losses PCE incurs due to the late equipment. If lessee fails to return equipment or loses equipment, PCE will bill lessee at PCE's list rate for missing equipment. It is lessee's responsibility to ensure that all equipment is received at time of pickup, and returned by the time and date stated on confirmed contract. PCE will inform lessee of any missing equipment once returned items have been