

# Invoice

Selina Mullenax  
 Cell: (813) 789-4264  
 Email: selina.mullenax@cort.com  
**Quote Valid Until: February 9, 2024**

<b>Name:</b>	Lorraine Ducker	<b>Event Name:</b>	Broadsword at Hilton Orlando
<b>Company:</b>	Broadsword Group	<b>Opportunity #:</b>	2024-2168726
<b>Billing Address:</b>	Unit 20, Gardner Industrial Estate, Kent House Lane Beckenham, London, BR3 1QZ	<b>Create Date:</b>	02/01/2024
<b>Contact Phone:</b>	749-788-3314	<b>PO Number:</b>	NA
<b>Email:</b>	lorraine.ducker@wearebroadsword.com		

Delivery Information			
Venue	Hilton Atlanta	Delivery Address:	255 Courtland St NE Atlanta, GA 30303
Delivery Date	Monday, 02-12-2024	Pick Up Date	Wednesday, 02-14-2024
Delivery Window	8:00 AM - 12:00 PM	Pick Up Window	2:00 PM - 6:00 PM
Set By Time	12:00 PM	Move Out Time	06:00 PM

Product Image	Product Code	Qty	Description	Room/Desc	List Price	NET Each	Extended Total
	BNMCOB	15	Brooklyn Meeting Chair, Oak Base, Black Vinyl		\$215.00	\$215.00	\$3,225.00
	MESETG	9	Mesa End Table, Glass Top		\$137.00	\$137.00	\$1,233.00

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	1SF2	1	Delivery and Pick Up Charge		\$350.00	\$350.00	\$350.00
						<b>Subtotal:</b>	<b>\$4,808.00</b>

	<b>Subtotal:</b>	\$4,808.00
	<b>Taxable Subtotal:</b>	\$4,808.00
	<b>**Tax 8.9% :</b>	\$427.92
<b>Pricing is subject to Terms &amp; Conditions contained on the last page of this form</b> <b>** If tax exempt you must submit a tax exempt or resale certificate with order.</b>		<b>Grand Total:</b>
<small>TSE-1254 2024 Event Pricing</small>		\$5,235.92

**There is a balance due of \$5,235.92 for this order.**  
**All payments (including electronic) MUST include Invoice #: 2024-2168726**

Click on the following link to use our secure online payment platform –  
[CORTPaymentPortal](#)  
Please enter the following Passcode when prompted - 987394  
\*\*Passcode is unique to this Order Confirmation

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**DeliveryWarehouse:** 47 Atlanta  
**Event Name:** Broadsword - Hilton Atlanta - 02.12-14.24  
**Company:** Broadsword Group  
**Opportunity #:** 2024-2168726

**Delivery Information**

**Venue:** Hilton Atlanta      **Delivery Address:** **255 Courtland St NE  
Atlanta, GA  
30303**

<b>Delivery Date:</b>	<b>Monday, 02-12-2024</b>	<b>Pick Up Date:</b>	<b>Wednesday, 02-14-2024</b>
<b>Set By Time:</b>	12:00 PM	<b>Move Out Time:</b>	06:00 PM

**Venue Information**

<b>Venue Contact:</b>	Please Provide	<b>Venue Contact Number:</b>	Please Provide
<b>Event Contact:</b>	Lorraine Ducker	<b>Event Contact Number:</b>	749-788-3314
<b>Loading Dock</b>	NO/Unknown	<b>Room Number</b>	Please Provide
<b>Stairs</b>	NO/Unknown	<b>Security Clearance</b>	NO/Unknown
<b>Elevator</b>	NO/Unknown	<b>Room Accessibility</b>	NO/Unknown
<b>Parking Permit Required</b>	NO/Unknown	<b>Union</b>	NO/Unknown
<b>Delivery Instructions:</b>			
<b>Special Instructions:</b>			
<b>Venue Notes:</b>			
<b>Drape Delivery Instructions:</b>			

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# Terms and Conditions

1. **Product Availability:** will be confirmed by your CORT Representative upon receipt of full payment. Product availability is not guaranteed; however, every effort will be made to fulfill original items ordered. In the event product is not available like product will be substituted with approval by customer.
2. **Payment**
  - **Credit approved accounts – NET30 from pick-up date – subject to 1.5% finance charge per month**
  - Acceptable forms of payment: Credit Card via payment portal, Certified Check from a US bank, Wire Transfers in US dollars, ACH in US dollars.
  - Check(s) Mailing Address is **3455 W. Sunset Road, Suite A, Las Vegas, Nevada 89118**
  - If not on CORT approved credit terms, full payment must be received prior to delivery date or your order will not be delivered.
3. **Late Orders:** a surcharge equal to 20% of the quoted price of the product will be added to orders confirmed within 72 hours prior to the delivery time.
4. **Cancellations of any product within 72 hours of the delivery time will incur a 50% restocking fee. Cancellations of any product within 24 hours of the delivery time will incur a 100% restocking fee. If a product transfer is required to fill the order, any cancellation after the product has shipped will be charged the applicable cancellation fee plus 100% of the transfer fee. Dates of Delivery and Pick-up are outlined in the quote.**
5. **Additions made to existing orders:** within 36 hours of the delivery time are subject to an additional 20% surcharge on the additional product.
6. **Terms and Extensions:** Please contact your CORT representative if rental extension is required. Additional rental and delivery charges will apply for longer-term rentals.
7. **The title to all product remains with CORT Event Furnishings and this agreement cannot be interpreted as a sale.**
8. **Damage or Loss of Product:** upon delivery or pick up (will-call) the client is responsible to be present to inspect product for any damage or broken item(s). Product will be inspected at time of pickup from customer, and any damages to product will be charged to customer at full replacement cost. Items must be returned in original condition with no modifications. Renter hereby assumes responsibility for the Furniture, Drape and Equipment and agrees to compensate CORT Event Furnishings for the full value of any item(s) not returned in a timely manner or returned in a damaged or broken condition due to any cause.
9. **All pricing on this quote is confidential.**
10. **Customer is responsible to inspect and sign for the Furniture, Drape and Equipment upon delivery and pick-up.**
11. **Renter also acknowledges CORT Event Furnishings, at its discretion, can charge additional fees and rent for delays due to load-in problems, client delays, or missing pick-up items. If Artwork is not received within ten business days of delivery, client is subject to additional fees, No Exceptions.**
12. **Renter is responsible for all drayage fees whenever and wherever applicable.**
13. **All Custom Orders and Special Orders require payment in full when order is confirmed. A 100% cancellation fee may apply if order is canceled after being confirmed and if an order has been placed with a manufacturer or supplier. No refunds on Custom Orders.**
14. **Renter agrees to pay all attorney's fees and costs incurred by CORT Event Furnishings in protecting its rights or property arising under this Agreement the invoice or in any other action or proceeding against the Renter.**
15. **The acceptance of all returned Furniture, Drape and Equipment by CORT Event Furnishings is not a waiver of claims that it may have against Renter nor a waiver of claims for latent or patent damage to the Furniture, Drape and Equipment. CORT Event Furnishings reserves the right to charge the Renter for any lost, damaged, or overdue Furniture, Drape and Equipment or pursue any other remedies afforded to it by the law. The acceptance of any rent or other payment of portion thereof, after a default by Renter shall not be deemed to operate as a waiver of CORT Event Furnishings right to enforce the payment of rent or other payments herein provided for, or to terminate this Agreement and recover possession of the Furniture, Drape and Equipment. The Failure to insist upon strict compliance with any terms of this Agreement, even after a breach of any provision or after default, shall not be construed as a waiver of any CORT Event Furnishing's rights.**
16. **Renter expressly agrees to indemnify CORT Event Furnishings from and against any and all claims, demands, costs, and judgements arising out of connection with, or resulting from the operations, possession, or use of any Furniture, Drape and Equipment. Renter shall promptly notify CORT Event Furnishings of any accident involving the Furniture and Equipment.**
17. **All Furniture, Drape and Equipment is rented "as is". Renter has the right to examine any Furniture and Equipment prior to the rental. CORT Event Furnishings does not guarantee, assume responsibility, or make any representation regarding the Furniture and Equipment. Once the Furniture and Equipment is delivered, Renter assumes all risks in the use, operation, and transportation of the Furniture and Equipment. Renter shall be solely responsible for compliance with all Federal, State and Local Laws or regulation and all industry standards.**
18. **Together with this Quote, this Quote and Term & Conditions contains the entire understanding between the parties and may not be modified by another Agreement.**
19. **Drape & Drape Hardware:** Fabric Stains/damages are the responsibility of the client. Cleaning charge per panel is \$50, if it is a stain that cannot be removed then the panel is deemed damaged. Damaged product is charged replacement cost plus 20%.
20. **Will-Call Drape & Drape Hardware:** Renter accepts full responsibility of set up and handling of Drape and Equipment along with personal and or property damage from the time of picked up until the time it is returned back to the CORT warehouse from which it was picked up.

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