Confirmation

Reservation:	133520		
Event Name: Status: Phone: Email Address: Event Type: Billing Reference: Event Coordinator: 2nd Contact: Phone: Email Address:	nguyens12@ Exhibition/Sh INVOICE Nysa Bryan Jocelyn Lam 407-371-794	eusf.edu lowcase 2	
	Quantity	Price	Amount
0 Prefunction	2 4 2		
	1 1 2	\$116.60	\$116.60
	2	\$32.25	\$64.50
	2	\$26.88	\$53.76
	Event Name: Status: Phone: Email Address: Event Type: Billing Reference: Event Coordinator: 2nd Contact: Phone: Email Address:	Event Name: Tết Banquet Status: Tentative Phone: 813-716-574 Email Address: nguyens12@ Event Type: Exhibition/Sh Billing Reference: INVOICE Event Coordinator: Nysa Bryan 2nd Contact: Jocelyn Lam Phone: 407-371-794 Email Address: jocelynlam@ Quantity O Prefunction 2 ABC 1 1 2 2	Event Name: Tết Banquet Status: Tentative Phone: 813-716-5741 Email Address: nguyens12@usf.edu Event Type: Exhibition/Showcase Billing Reference: INVOICE Event Coordinator: Nysa Bryan 2nd Contact: Jocelyn Lam Phone: 407-371-7942 Email Address: jocelynlam@usf.edu Quantity Price OPrefunction Prefunction ABC 1 \$116.60 1 2 \$32.25

Event Meeting Services Bookings / Details	eservation:	133520		Tentative
		Quantity	Price	Amount
Microphone Stands		2		
Ballroom Truss Lighting (Single Color)		1	\$80.63	\$80.63
-fun colored presets used during performances and open dance				
\$75 + 7.5% tax = \$80.63				
Speaker Monitor (for singers and/or instruments)		2	\$19.35	\$38.70
\$18+7.5%tax=\$19.35				
AV Note		1		
-Performers to bring their own cables to plug the guitars(1/4 cables) -Instruments present: electric guitars -PENDING DAY OF SHOW -TBD APPROX-6 SINGING AND 6 DANCE PERFORMANCES -Flash drive provided with music for dance performances				
Spotify & Youtube		1		
Group will use Spotify for playlist Group will use YouTube for playlist and videos				
Speakers		2	\$19.35	\$38.70
Ramsdell Speakers			·	·
\$18+7.5%tax=\$19.35				
Description of Event:				
Tết Banquet is our annual banquet to Celebrate Lunar New Year				
Furnishings:				
5' Round Tables		35		
SEE DIAGRAM				
Chairs (MSC)		321		
SEE DIAGRAM 321- Setup rounds & at rectangular banquet tables				
6' Banquet Tables		11		
SEE DIAGRAM Setup 9 tables in back for food/drinks. 2- in corner of ballroom a&b, black table cloths and skirt				
Stage Stairs w/ Handles		2		
Staging (30 in. high)		16		
16 pieces stage sections are 6X8, skirt stage. Set up stage in A, 24x32 Please set up 30 inches away from the wall.				
Extra Trash Cans		4		
Pipe/Drape		15		
Setup black pipe & drape on the stage and wings on either side of sta	ge, see diagram			
Pipe/Drape		4		
Setup 2 set of pipe and drape Black drape				
1-Set up1 set in the rear of the room 1-Set up 1 set in the right corner of ballroom A SEE DIAGRAM				
Table Cloth- Round (85x85) Black BLACK		35	\$5.37	\$187.95
\$5 + 7.5% tax = \$5.37				
Stools		3		
Bar Stools on stage		0		
Miscellaneous:				
Staging setup		1	\$68.80	\$68.80

vent Meeting Services	Reservation:	133520		Tentative	
Bookings / Details		Quantity	Price	Amount	
\$64 + 7.5% tax = \$68.80					
Notes:					
No cash exchange allowed on day of event.					
NOTE STUDENT ORGANIZATION:					
-Last day to change table cloth order: 1.21.2025 AT 12PM, NOON -Last Day to make Changes to the diagram: 1.24.2025 -Day of Show(timeline of events): need by 1.24.2025 -Food Release Form: need by 1.29.2025 -Last day to make Audio/Visual changes: 1/27.2025,AT 12PM, NOON					
-Please have the music play list/presentations that will be used during t ready for handoff to the technician before the event begins. -If you will be using Google slides/ sharable presentation link, feel free with your Day of Show if available. (If it is not available, please have the to share with the technician on the day of the event).	to send it				
One person from org allowed to sit with technicians at booth to advise on light preferences etc.	on music,				
Performers will need to bring own cables for instruments.					
*No glitter or confetti *No candles/flames/ food burners/ hot plate *Balloons must be weighted at all times *Blue painters tape must be used for any thing hung on walls. *No tents *No fog machines/dry ice *No smoking/vaping					
If you have any questions or need assistance on the day of your event, point of contact will be the Building Manager. You can contact them by MSC info desk at (813) 974-3180.					
Personnel:					
10:00 AM - 11:30 PM Sound Tech					
A/V Sound Technician(13.5 hours @ \$18.00/hr)		1	\$243.00	\$243.00	
The number of Sound Technicians and hours may vary based on eve	ent needs, times,	, etc.			
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The number of Sound Technicians and hours may vary based on eve	ent needs, times,	, etc.			
Personnel:					
2:00 PM - 11:30 PM Lighting Tech					
A/V Lighting Technician(9.5 hours @ \$18.00/hr)		1	\$171.00	\$171.00	
The number of Lighting Technicians and hours may vary based on e	vent needs, time	s, etc.			
Points of Clarifcation:					
Serving Food in the MSC		1			
If you plan on serving food at your event/meeting, a food release forr to your event/meeting to your MSC Event Planner. Food will not be p Forms and Documents page on our website to find this form. Once confirmation stating you are approved to serve food.	ermitted without	submitting th	is form. Pleas	se visit the	
	Subtotal			\$1,306.64	
	Grand Total			\$1,306.64	

The Marshall Student Center reserves the right to cancel or change your reservation based on the decisions made by USF Leadership and the CDC guidelines for events.

Charges are estimates only, and subject to further additions or revisions once the event has concluded.

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Bookings / Details		Quantity	Price	Amount

ALL CANCELLATIONS MUST BE MADE NO LESS THAN 72 HOURS PRIOR TO THE EVENT. Late cancellations may be subject to charges.

Non-USF entities must pay all charges in full a minimum of 72 hours prior to event.

Departments should provide a Chartfield a minimum of 72 hours prior to event. The MSC is not able to provide invoices or direct bill USF entities for events. Chartfields are the only form of payment accepted for Department Reservations.

Invoices for Student Organization events are sent 2-4 weeks after the event. Student Organizations must pay in full within 30 days of the invoice date. If you plan to use A&S Funds to pay for this reservation you must submit a request to Student Business Services (SBS) for review via their BullsConnect Survey no less than ten (10) business days before the day of the event. The MSC cannot submit this request on your behalf. For more information, please contact SBS at 813-974-7100, or SG-RMDORGHELP@USF.EDU

Non-USF entities AND Student Organizations are subject to Florida sales tax unless they provide proof of Florida Sales Tax Exemption (DR-14). Student Organizations are also tax exempt if the event is paid using A&S funding through Student Business Services. A&S funding ONLY exempts tax on charges that are directly paid for by USF, not for organizations' out-of-pocket expenses.