

# ONE STOP PARTY SHOP

Party & Event Rentals

18217 Hwy 3 Webster, TX 77598  
Voice: (281) 338-9898 Fax: (281) 338-7373

[www.onestopparty.com](http://www.onestopparty.com)

**To:** Bill Taylor  
**Company :** SHRIMPOREE  
**Fax Number :** 2814616335  
**Phone Number :**

**From:** DIANA  
**Fax Number :**  
**Phone Number :**

**Subject :** Proposal # 60392, 60393, 60394

**Pages :** 6  
**Sent at :** Wednesday, Jun 17, 2009 09:35 AM

## MESSAGES:

Here is your order in proposal form. Please review carefully, sign, and fax back to me so that I can turn it into a reservation for you. If you have any questions please call me.

Thanks,  
Diana

*Her you go!*

*Thanks  
B*

**ONE STOP PARTY SHOP**

Party &amp; Event Rentals

**PROPOSAL #: 60392**

Pg: 1

18217 Hwy 3, Webster Texas 77598  
 281-338-9898 (24 Hrs.) 1-800-480-1113  
 281-338-7373 (Fax) www.onestopparty.com  
 M-F 8:30 - 5:30 Sat. 9:00 - 1:00

EVENT DESC: SHRIMPOREE  
 EVENT DAY: SATURDAY DATE: 10/17/2009  
 EVENT TIME:  
 DELIVERY: FRI 10/16/2009 PM PREFERRED-CALL 1ST  
 PICKUP: MON 10/19/2009 ANY  
 SALES PERSON: DA PURCHASE ORDER #:  
 PROPOSAL DATE: 06/17/2009

## BILL TO:

## SHIP TO:

BILL TAYLOR (281) 732-3574  
 SPACE CENTER ROTARY  
 PO BOX 58862

HOUSTON TX 77058  
 TEL: (281) 474-2217 FAX: (281) 488-8962

BILL TAYLOR (281) 732-3574  
 CLEAR LAKE PARK  
 CAPT. LANDOLT PAVILLION  
 HOUSTON TX  
 \*\*\*BILL\*\*\*

## WE ARE PLEASED TO QUOTE THE RENTAL OF THE FOLLOWING:

1 HIP ROOF TENT, QUIK TRAC, 20 X 30 X 8	420.00	420.00
6 WATER BARRELS	10.00	60.00
6 WATER BARREL COVER	0.00	0.00
0 INSTALL ON CONCRETE	0.00	0.00
75 TABLE, RECT. - 8' X 30"	8.75	656.25
6 KWIK COVER, 30 X 96" WHITE	4.00	24.00
0	0.00	0.00
2 FAN, PEDESTAL, INDUSTRIAL - 30"	40.00	80.00
20 CHAIR, FOLDING - BONE	1.05	21.00

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**PROPOSAL #:** 60392

Pg: 2

EVENT DESC: SHRIMPOREE  
 EVENT DAY: SATURDAY DATE: 10/17/2009  
 EVENT TIME:  
 DELIVERY: FRI 10/16/2009 PM PREFERRED-CALL 1ST  
 PICKUP: MON 10/19/2009 ANY  
 SALES PERSON: DA PURCHASE ORDER #:  
 PROPOSAL DATE: 06/17/2009

SUBTOTAL: 1,261.25

## SPECIAL INSTRUCTIONS:

\*\*\*\*\*CALL FIRST\*\*\*\*\*

BILL TAYLOR CELL 281-732-3574 FAX#281-461-6335  
 BILL WILL MEET THERE FOR SET UP -- CALL AHEAD

DEL/PU FEE: 75.00  
 LABOR: 0.00  
 DAMAGE WAIVER: 123.73  
 SALES TAX: 0.00  
 TOTAL: \$ 1,459.98

Payment to be as follows: BILLABLE ACCOUNT

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I understand changes and/or cancellations may result in additional charges. Cancellation of prepaid orders will result in a 10% processing fee and refunded by check only.

Valid thru:

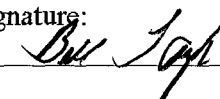
Please sign and return one copy of this proposal

Proposed by: DIANA ANTHONY

Date of

Acceptance: 6/17/09

Customer

Signature: 

**ONE STOP PARTY SHOP**

Party &amp; Event Rentals

**PROPOSAL #:** 60393

Pg: 1

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EVENT DESC: SHRIMPOREE-CPU  
 EVENT DAY: SATURDAY DATE: 10/17/2009  
 EVENT TIME:  
 DELIVERY: FRI 10/16/2009 CPU  
 PICKUP: MON 10/19/2009 CR  
 SALES PERSON: DA PURCHASE ORDER #:  
 PROPOSAL DATE: 06/17/2009

**BILL TO:****SHIP TO:**

BILL TAYLOR (281) 732-3574  
 SPACE CENTER ROTARY  
 PO BOX 58862

HOUSTON TX 77058  
 TEL: (281) 474-2217 FAX: (281) 488-8962

BILL TAYLOR (281) 732-3574

TX

\*\*\*BILL\*\*\*

**WE ARE PLEASED TO QUOTE THE RENTAL OF THE FOLLOWING:**

1 COTTON CANDY KIT	65.00	65.00
EXTRA SUPPLIES		
1 COTTON CANDY FLOSS, CARTON	11.25	11.25
1 POPCORN MACHINE KIT	65.00	65.00
1 RAFFLE DRUM	25.00	25.00
10 LINEN, 60" X 120" BLACK	10.50	105.00
4 SKIRT, 4' BLACK	6.00	24.00
8 SKIRT, 8' BLACK	12.00	96.00
10 SKIRT, 13.5' BLACK, BOX- PLEAT	20.25	202.50
2 LAUNDRY BAG (\$7.00 EACH IF NOT RETURNED)	0.00	0.00
32 HANGER (.50 EACH IF NOT RETURNED)	0.00	0.00
130 VELCRO CLIPS (\$.50 EACH IF NOT RETURNED)	0.00	0.00
0	0.00	0.00

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M-F 8:30 - 5:30 Sat. 9:00 - 1:00

**PROPOSAL #:** 60393

Pg: 2

EVENT DESC: SHRIMPOREE-CPU  
 EVENT DAY: SATURDAY DATE: 10/17/2009  
 EVENT TIME:  
 DELIVERY: FRI 10/16/2009 CPU  
 PICKUP: MON 10/19/2009 CR  
 SALES PERSON: DA PURCHASE ORDER #:  
 PROPOSAL DATE: 06/17/2009

SUBTOTAL: 593.75

## SPECIAL INSTRUCTIONS:

BILL'S FAX 281-461-6335

DEL/PU FEE:

LABOR: 0.00

DAMAGE WAIVER: 58.25

SALES TAX: 0.00

TOTAL: \$ 652.00

Payment to be as follows: BILLABLE ACCOUNT

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Valid thru:

Please sign and return one copy of this proposal

Proposed by: DIANA ANTHONY

Date of

Acceptance: 6/17/09

Customer

Signature:



# ONE STOP PARTY SHOP

Party & Event Rentals

**PROPOSAL #:** 60394

Pg: 1

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281-338-7373 (Fax) www.onestopparty.com  
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**EVENT DESC:** SHRIMPOREE  
**EVENT DAY:** SATURDAY **DATE:** 10/17/2009  
**EVENT TIME:**  
**DELIVERY:** SAT 10/17/2009 CPU 9AM TO 1 PM  
**PICKUP:** MON 10/19/2009 CR  
**SALES PERSON:** DA **PURCHASE ORDER #:**  
**PROPOSAL DATE:** 06/17/2009

**BILL TO:**

**SHIP TO:**

Bill Taylor (280) 732-3574  
SPACE CENTER ROTARY  
PO BOX 58862  
  
HOUSTON TX 77058  
TEL: (281) 474-2217 FAX: (281) 488-8962

\*\*BILL\*\*

TX

**WE ARE PLEASED TO QUOTE THE RENTAL OF THE FOLLOWING:**

1 FENDER SOUND SYSTEM-250 WATT KIT	250.00	250.00
0 NEEDS WIRELESS MICROPHONE	0.00	0.00
1 WIRELESS MICROPHONE & RECEIVER KIT	60.00	60.00
0 ****HAND HELD MIC	0.00	0.00

**SUBTOTAL:** 310.00

**SPECIAL INSTRUCTIONS:**

CHARLES WILL P/U ON SAT MORNING  
CHARLES 713-253-6417

**DEL/PU FEE:**

**LABOR:** 0.00  
**DAMAGE WAIVER:** 31.00  
**SALES TAX:** 0.00  
**TOTAL:** \$ 341.00

Payment to be as follows: BILLABLE ACCOUNT

*Acceptance of Proposal* - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I understand changes and/or cancellations may result in additional charges. Cancellation of prepaid orders will result in a 10% processing fee and refunded by check only.

Valid thru:

Please sign and return one copy of this proposal

Proposed by: DIANA ANTHONY

Date of  
Acceptance: 6/17/09

Customer  
Signature: *Bill Taylor*