

ARTEMIA



EVENT PLANNERS

EVENT COST BREAKDOWN

Invoice

CLIENT : Government of Country Sint Maarten
 CLIENT CONTACT: Mr. Neville York
 SALES CONTACT: Ms. Milagros de Windt
 INVOICE NUMBER:
 CLASS NUMBER: ART-10041

October 11th, 2011

You have requested the following services:

Sint Maarten Day Celebration - Banner Invoice

Date: Friday, November 11, 2011
 Location: Street décor & Festival Village
 Time: 9:00am

Service requested:		QTY.	Price US\$	TOTAL
Light Pole Banners	60'x29" Light Poles each (printed front&back) with HSD	150	\$ 32.00	\$ 4,800.00
Light Pole Banners	60'x29" Light Poles each (printed front&back) without HSD	150	\$ 32.00	\$ 4,800.00
Brackets	Fiberglass Mounting Brackets	300	\$ 48.00	\$ 14,400.00
Pennants	White, Red & Blue - 60ft long	200	\$ 10.00	\$ 2,000.00
Billboard Banners	Printed Banner for rotating boards including installation	6	\$ 1,250.00	\$ 7,500.00
Rotating Billboards	4 rotating boards for 4 weeks	6	\$ 1,300.00	\$ 7,800.00
Entrance Banners	Wooden structures inclusive of banners	3	\$ 400.00	\$ 1,200.00
Uplighting	Uplighting for structure Banners	3	\$ 125.00	\$ 375.00
Floral arrangements	Floral arrangements for wooden structure	3	\$ 100.00	\$ 300.00
Stage Banners	Left Upper and Right Upper (6ft x 15ft) installation included	2	\$ 860.00	\$ 1,720.00
Storage	Storage for one year	1	\$ 3,500.00	\$ 3,500.00
Installation	installation of banners, poles, penants	1	\$ 7,500.00	\$ 7,500.00
				\$ 55,895.00

GRAND TOTAL - \$ 55,895.00

Please note: Freight is determined on Qty, and Ocean vs Air

Signature for Approval:

Name

Date



**TER BEHANDELING DOOR DE
MINISTER**

DIV-Nr.

Behandelende Ministerie: OCJS

Dienst/Afdeling: CUL

Opgemaakt door: Neville York

Onderwerp: St. Martin Day Street Decoration 2011 Street

BESLISPUNTEN:

1. Approve the street decorating of St. Martin Day celebration in the amount of Nafls. 100,611.00 to be taken from budget post # 6330 44201 project code 62005 to cover the services for the activities to be rendered.
2. Approve to award the contract to ARTEMIA to carry out all of the street decoration for the St. Martin Day Celebration.
3. Approve to release the payments of the requested funds in a timely manner considering that the material have to be ordered from abroad and then shipped to St. Martin and if the payments are delayed they will have to be flown in which will be more costly because of fuel charges etc., etc.

Handtekening: *Neville York*
Hoofd Afdeling Cultuur
Datum: 13/10/11

Handtekening:
Hoofd Financien
Datum: 13/10/11

Paraaf	SG-AZ	SG-JUS	SG-FIN	SG-VROMI	SG-VSA	SG-TEZVT	SG-OCJS
Akkoord							<i>[Signature]</i> 13/10/11
Niet Akkoord							



One Island, One People, One D



St. Martin