

BOREALIS Video Installation

List of items

Video

- 3 Sharp XU 2000U video projectors ← pig tails
- 3 Sharp XP 15U video projectors ←
- 3-2 Pioneer LD-V2200 video disk players
- 2 Distribution amplifiers
- 1 custom build synchronizer & synchronizer cables
- 300 ft BNC cable
- 3 power cables and power strips
- ~~PROJECTOR TAILS~~

Audio

- 2 Stereo amplifiers (4 channels of sound)
- 2 mid-range speakers ***from AUTOMATA***
- 2 low-range speakers ***from AUTOMATA***
- 4 speaker hanging attachments?
- 2 RCA > RCA stereo cables
- 200 ft speaker wire

Special hardware

- 6 Video projector stands (Modular system by Ultimate Support System Inc.):

Screens & Laser disks

- 2 Exhibit programs on video Laser disks
- 6 projection screens with mounting hardware
- 12 Adjustable hangers
- 120 ft 1/16" cable

Video Power

1 LOV 8000

BROTHERHOOD - TABLE III Video Installation

List of items

Screens

- 4 Mylar transwhite screens
- 4 Metal stands

Ceiling support

- 1 Grid Ultimate Support System, Inc
- 4 Cables and hangers
- 2 Light attachments
- 2 Speaker attachments (maybe on wall?)

Lights

- 2 Custom Lights
- 2 Lengths of light connecting cables (custom)
- 2 12V Transformers
- 2 12V 20W & 35W Bulbs

1 - CARPET

BOREALIS Video Installation

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Vision Power

1 LDV 8000

BROTHERHOOD - TABLE III Video Installation

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1 - CARPET

WHITE PLY 1 - ATLAS REVENUE ACCOUNTING
 PINK PLY 2 - HAULING AGENT'S COPY
 YELLOW PLY 3 - MEMORANDUM - IF G.B.L. TO T.O. @ ORIGIN
 GOLDENROD PLY 4 - DESTINATION AGENT'S COPY
 BLUE PLY 5 - BOOKING AGENT'S COPY
 WHITE PLY 6 - OWNER'S COPY - TO BE GIVEN PARTY SIGNING AT TIME OF LOADING

**PRESS HARD
 PRINT CLEARLY**

DRIVERS: SEE REVERSE SIDE OF PLY 6 (WHITE) FOR INSTRUCTIONS ON USAGE OF THIS FORM.

MILBEN PRINTING INC.
 1190 AT

CONTRACTOR OR CARRIER

HOUSEHOLD GOODS DESCRIPTIVE INVENTORY

ATLAS VAN LINES, INC.
 1212 St. George Road • P.O. Box 509
 Evansville, Indiana 47703

AGENT

PAGE NO. 1	NO. OF PAGES 1
CARRIER'S REFERENCE NO.	
CONTRACT OR GBL. NO. SA-04000	
GOVT. SERVICE ORDER NO.	
VAN NUMBER 7903AE	

OWNER'S GRADE OR RATING AND NAME

Transport Consultants

ORIGIN LOADING ADDRESS

Rt 6 Box 100 Agia Area St Santa Fe, Nm

DESTINATION

Woodstock Gallery Pittsburgh Pa

DESCRIPTIVE SYMBOLS	EXCEPTION SYMBOLS	LOCATION SYMBOLS
BW - BLACK & WHITE TV C - COLOR TV CP - CARRIER PACKED PBO - PACKED BY OWNER CD - CARRIER DISASSEMBLED SW - STRETCH WRAPPED DBO - DISASSEMBLED BY OWNER PB - PROFESSIONAL BOOKS PE - PROFESSIONAL EQUIPMENT PP - PROFESSIONAL PAPERS MCV - MECHANICAL CONDITION UNKNOWN	BE - BENT BR - BROKEN BU - BURNED CH - CHIPPED CU - CONTENTS & CONDITION UNKNOWN D - DENTED F - FADED G - GOUGED L - LOOSE M - MARRED MI - MILDEW MO - MOTHEATEN R - RUBBED RU - RUSTED	SC - SCRATCHED SH - SHORT SO - SOILED T - TORN W - BADLY WORN Z - CRACKED 1. Arm 2. Bottom 3. Corner 4. Front 5. Left 6. Legs 7. Rear 8. Right 9. Side 10. Top 11. Veneer 12. Edge 13. Center 14. Inside

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR

ITEM NO.	WHSE. CR. REF.	ARTICLES	PACK. METH. CP/PBO/SW	CONDITION AT ORIGIN	RESIDENCE CHECK	CONDITIONS AT DESTINATION
331		crate cardboard #4#7		4 cardboard down thru-out		PBS, CU
332		white fiber case		sc, so thru-out		PBS CU
333		grey fiber case		" " " "		" "
334		" " "		" " " "		" "
335		hallow banded together		new		" "
336		black stand		sc, ma thru-out		
337		"		" "		
338		"		" "		
339		"		" "		
340		"		" "		
341		"		" "		
342		"		" "		
343		stands-black banded together		sc, ma thru-out		
344		blue case		very w. sides bent dented - crushed thru-out		PBS CU
345		grey case		PBS CU		" "
346		"		PBS CU		
347		"		PBS CU		
348		grey fiber case		PBS CU		
349		black case		PBS CU		
350		black case		PBS CU		
351		black case		PBS CU		
352		Rotand hamyped on pedestal - sides ch thru-out		new		PBS CU - padded at 10
353		black fiber case		PBS CU		
354		grey fiber case		PBS CU		
355		grey fiber case		PBS CU		
356		black fiber case		PBS CU		
357		table #3 main assembly - padded by customer - new		PBS, CU		strapped according to customer
358		table stand		sc thru-out new		
359		carpet		turn on edge - PBS, CU		
360		Carpton (table ext)		PBS, CU		

REMARKS/EXCEPTIONS

"WE HAVE CHECKED ALL THE ITEMS LISTED AND NUMBERED 1 TO INCLUSIVE AND ACKNOWLEDGE THAT THIS IS A TRUE AND COMPLETE LIST OF THE GOODS TENDERED AND OF THE STATE OF THE GOODS RECEIVED"

WARNING

BEFORE SIGNING CHECK SHIPMENT, COUNT ITEMS AND DESCRIBE LOSS OR DAMAGE IN SPACE ON THE RIGHT ABOVE.

TAPE LOT
 NOS FROM
 VAN LINES ATLAS
 330
 Lot No. K11034
 PE FLOR
 RU
 RIVERI
 DATE

AT ORIGIN	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (DRIVER) (SIGNATURE) <i>Luis A. D...</i>	DATE 3-17-97	AT DESTINATION	CONTRACTOR, CARRIER OR AUTHORIZED AGENT (SIGNATURE)	DATE
	OWNER OR AUTHORIZED AGENT	DATE		OWNER OR AUTHORIZED AGENT	DATE

B/L No. S 22074

- Standard Special Products Bill of Lading -

GENERAL OFFICES:

1212 St. George Road
P.O. Box 509

Evansville, Indiana 47703-0509

Phone: 812-424-2222

RATED BY (AGT CODE NO.)

REGISTRATION NO.

SA-04000

Terms: Rules, regulations, rates and charges in applicable tariffs, which are incorporated by this reference, and terms and other items on reverse shall apply.

Atlas Van Lines

World-Class Moving
I.C.C. No. MC 79658



Ship Goods Described Below From			For Transportation and Delivery to			Billing Information		
Customer: <u>Transport Consultants</u>	Consignee: <u>Woodstreet Gallery</u>		Name: _____	Address: _____		City _____ State _____ Zip _____		
Address: <u>Rt 6 Box 100 Aqua Zena Rd.</u>	Address: <u>Woodstreet .60'</u>		City _____ State _____ Zip _____					
City: <u>Santa Fe</u> State: <u>NM</u> Zip: _____	City: <u>Pittsburgh</u> State: <u>Pa</u> Zip: _____		Attn. _____					
County: _____	County: _____		P.O. # _____					
Shipper Contact: <u>Woody Kaewka</u>	Nty. Phone: <u>505-424-8786</u>		To Be Billed by _____					
Name of Show: <u>on Bruce Hammett</u>	Nty. Phone: <u>412-471-5605</u>		Agreed Pick-up Date: <u>3-17-97</u> To Agreed Del Date: <u>by 3-28-97</u>					

SPECIAL SHIPPING INSTRUCTIONS

WEIGHT BASIS	
SCALE WEIGHT	RE-WEIGH
Gross	Gross
Tare	Tare
Net	Net

MACHINERY - CERTIFIED WEIGHT STATEMENT

Shipment consists solely of machinery and shipper certifies the total weight to be 1400 pounds.

Shipper's Signature: X Woody Kaewka
Date: _____

SPECIAL SERVICES ORDERED

Selected Delivery Date Service Requested - Delivery on or before _____
Shipment to be transported at agreed minimum of _____ lbs. _____ or cu. ft.

Exclusive use of a _____ cu. ft. vehicle ordered (minimum 1,400 cu. ft.)

Space reservation _____ cu. ft. ordered (units of 100 cu ft minimum 150 cu ft)

Shipper's Signature: X Date: _____

TABULATING SHIPMENT VALUATION

Tabulating Tariff Valuation Statement

TABULATING EQUIPMENT RADIO TV ELECTRONIC MICROSCOPE

Notice: Unless a different value is declared, the shipper releases property to a value of \$5.00 per pound per article.

The agreed or declared value of the property is specifically stated by the shipper to not exceed: _____ pound per article.

Shipper's Signature: X Date: _____

OTHER THAN TABULATING TARIFF VALUATION STATEMENT

COPY EQUIPMENT HIGH VALUE PRODUCTS OFFICE EQUIPMENT EXHIBITS

Unless the shipper expressly releases the shipment to a value of 60 cents per pound per article, the Carrier's maximum liability for loss and damage shall be either the lump sum value declared by the shipper or an amount equal to \$1.25 for each pound of weight in the shipment, whichever is greater.

The shipment will move subject to the rules and conditions of the Carrier's tariff. Shipper releases the entire shipment to a value not exceeding: 604

(To be completed by person signing below)

NOTICE: The shipper signing this contract must insert in the space above in his own handwriting either his declaration of the actual value of the shipment or the words "60 cents per pound per article." Otherwise, the shipment will be deemed released to a maximum value equal to \$1.25 times the weight of the shipment in pounds.

Shipper's Signature: X Woody Kaewka Date: 3-17-97

CUSTOMS DATA:

PORT OF EXPORTATION: _____

VIA: _____

DESCRIPTION OF SERVICE	RATE	CHARGES
MILES <u>1595</u> NET WEIGHT <u>1400</u> LBS		
CONST. WT. _____ MIN. SPACE _____ CU FT		
ITEM 60 SURCHARGE		
CLIMATE CONTROL _____ MILES AT \$ _____		
EXTRA PICKUP _____ AT _____		
EXTRA DELIVERY _____ AT _____		
AUXILIARY SERVICE VEHICLE HOURS		
ADD'L LABOR _____ PERSONS FOR _____ HOURS		
OTHER ACCESSORIAL _____		
WAREHOUSE HANDLING		
TRANSIT STORAGE _____ FROM _____ TO _____		
CARTAGE TO WHSE _____ FROM WHSE _____ MI		
TOTAL CHARGES CHGE <input type="checkbox"/> PPD <input type="checkbox"/> COD <input type="checkbox"/> GBL <input type="checkbox"/>		
PREPAYMENT: COLLECTED BY _____		
BALANCE DUE: COLLECTED BY _____		

TYPE MACHINE	SERIAL NUMBER	MFG WEIGHT	CONDITION ORIGIN	EXCEPTIONS DESTINATION
<u>See attached inventory</u>				

I CERTIFY THAT THE VAN OPERATOR WAS TENDERED AND HAS LOADED _____ PIECES (SHIPPER'S SIGNATURE) X

Kadet Photo

Kadet Photo Supply Company

1004 Fifth Avenue
Pittsburgh, Pennsylvania 15219
412 261.7258
Fax: 412 261.6544

"For All Your Visual Needs"

SHIP TO:

WOOD STREET GALLERY
ABOVE "T" STATION
201 WOOD STREET - 4th FLOOR

City/State Pgh Pa Zip 15222

Date 3-26-97
BILL TO: THE VASULKAS
ROUTE 6-BOX 100
SANTA FE, NM 87501
ATTN: WOODY

PHONE NO. 471-5605 MURRAY HORNE

MUSE. RECEIVED BY PAID 3/31/97 CASH SLIP 116686

PURCHASE ORDER NO. SALESPERSON YMG

QUAN. ORD.	QUAN. SHIPPED	QUAN. B.O.	DESCRIPTION	UNIT	TOTAL PRICE
			Repair #20503 SHARP XV-2000U #312922		5000
			Repair #20504 SHARP XV-2000U #312975		41000
			Repair #20505 SHARP XG-2000U #311293		41000
			Repair #20506 SHARP XV-P10U #311381	35.18	1005.18
			Repair #20507 SHARP XV-P10U #314029 ✓		5000
			Repair #20508 SHARP XV-P10U #611232		5000
			In. P. & S. one.		

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF MERCHANDISE.

MERCHANDISE WILL NOT BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION.

Sub Total	1005.18	1005.18
Pa. Sales Tax		70.35
TOTAL		1075.35

IMPORTANT: THIS BILL OF LADING TO BE USED ONLY ON SHIPMENTS OF ARTICLES INCLUDING objects of art, displays and exhibits that because of their unusual nature or value require the specialized handling and equipment usually employed in moving Household Goods.

B/L No. Q 84565

- Standard Third Provisio Bill of Lading -



GENERAL OFFICES:

1212 St. George Road

P.O. Box 599

Evansville, Indiana 47703-0509

Phone: 812-424-2222

RATED BY (AGT CODE NO.)

REGISTRATION NO.

EA-09244

TERMS: Rules, regulations, rates and charges in applicable tariffs and terms and other items on reverse shall apply.

Ship Goods Described Below From For Transportation and Delivery to Billing Information
Customer: Transport Cons. (Wood St. Gallery)
Address: 601 Wood Street, Pittsburgh, PA 15222
City: Pittsburgh, State: PA, Zip: 15222
County: Allegheny, Phone: 412/471-5605
Shipper Contact: Harry Horne
Name of Show:
Exhibit Shipment: Booth # Origin To Booth # Dest. Agreed Pick-up Date: 5/20/97 To Agreed Del Date: 5/21/97 To 5/30/97

SPECIAL SHIPPING INSTRUCTIONS

WEIGHT BASIS table with columns: SCALE WEIGHT, RE-WEIGH, Gross, Tare, Net

MACHINERY - CERTIFIED WEIGHT STATEMENT
Shipment consists solely of machinery and shipper certifies the total weight to be pounds.
Shipper's Signature X
Date

SPECIAL SERVICES ORDERED
Selected Delivery Date Service
Requested - Delivery on or before
Shipment to be transported at agreed minimum of lbs. or cu. ft.
Exclusive use of a ordered (minimum 1,400 cu. ft.)
Space reservation ordered (units of 100 cu ft minimum 150 cu ft)

RATE BASIS Tariff Description of Service
MILES 1595 NET WEIGHT LBS
CONST. WT. MIN. SPACE CU-FT
ITEM 60 SURCHARGE
CLIMATE CONTROL MILES AT \$
EXTRA PICKUP AT
EXTRA DELIVERY AT
AUXILIARY SERVICE VEHICLE HOURS
ADD'TL LABOR PERSONS FOR HOURS
OTHER ACCESSORIAL
WAREHOUSE HANDLING
TRANSIT STORAGE FROM TO
CARTAGE TO WHSE FROM WHSE MI
TOTAL CHARGES CHGE PPD COD GBL
PREPAYMENT COLLECTED BY
BALANCE DUE COLLECTED BY

TABULATING SHIPMENT VALUATION
Tabulating Tariff Valuation Statement
Notice: Unless a different value is declared, the shipper releases property to a value of \$5.00 per pound per article.
The agreed or declared value of the property is specifically stated by the shipper to not exceed: \$ pound per article.
Shipper's Signature X
Date

OTHER THAN TABULATING TARIFF VALUATION STATEMENT
COPY EQUIPMENT HIGH VALUE PRODUCTS OFFICE EQUIPMENT EXHIBITS
Unless the shipper expressly releases the shipment to a value of 60 cents per pound per article, the Carrier's maximum liability for loss and damage shall be either the lump sum value declared by the shipper or an amount equal to \$1.25 for each pound of weight in the shipment, whichever is greater.
The shipment will move subject to the rules and conditions of the Carrier's tariff. Shipper hereby releases the entire shipment to a value not exceeding:
Shipper's Signature X
Date

CUSTOMS DATA:
PORT OF EXPORTATION
VIA

Table with columns: TYPE, SERIAL NUMBER, MFG WEIGHT, CONDITION ORIGIN, EXCEPTIONS DESTINATION. Contains handwritten entries for equipment.

I CERTIFY THAT THE VAN OPERATOR WAS TENDERED AND HAS LOADED PIECES (SHIPPER'S SIGNATURE) X

AGENT & SERVICE DATA
Agent Code: 2151
Enroute Setoff: Date, Auth # SO, Aux. Del Setoff: Date, Auth # SA
Booking Agent, Loaded Origin By, Date, From, To, CITY, STATE
Loaded Whse By: Waloski
Hauler #2, Hauler #3, Date, From, To, CITY, STATE

SERVICES SHOWN WERE RENDERED AND SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED.
AT ORIGIN AT DESTINATION
Date Date
(Shipper sign here at time of loading) (Shipper or consignee must sign here on delivery)
(Signature) Contractor, Carrier or Authorized Agent (Driver) (Signature) Contractor, Carrier or Authorized Agent (Driver)

CUSTOMER COPY

Kadet Photo to

Kadet Photo Supply
Company

1004 Fifth Avenue
Pittsburgh, Pennsylvania 15212
412 261.7258

"Everything Photographic"

Name The Vasulka's Date 3-31-97

Address RT 6 BOX 100 Fax 505 473-0614

City/State SANTA FE, N.M. Zip 87501 Phone 505 424 8786

Salesperson (3) CASH VISA CHECK MASTERCARD Return TAX EXEMPT

QUAN.	PRODUCT CODE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		<u>Repairs # 20503 thru 20508</u>		<u>1005.⁰⁰</u>
			SUB TOTAL	<u>1005.⁰⁰</u>
			SALES TAX	<u>70.³⁵</u>
			TOTAL	<u>1075.³⁵</u>

116686

All Claims and Returns
Must Be Accompanied By This Invoice
ABLE BUSINESS FORMS COMPANY, PITTSBURGH, PA 15234