

United States Bankruptcy Court for the District of Delaware

Fill in this information to identify the case:

Debtor: KIKO USA, Inc.

Case No.: 18-10069

ID: 1045
ONSITE MEDIA SOLUTIONS
KEITH KRAYANEK
PO BOX 682675
PARK CITY, UT 84068

YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID: s173
CaseNbr: 18-10069
Debtor Name: KIKO USA, Inc.
Amount/Classification
\$123,877.96 Unsecured

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.
THIS SPACE IS FOR COURT USE ONLY

04/16

RECEIVED

APR 12 2018

BMC GROUP

Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense, except for administrative expenses under 11 U.S.C. § 503(b)(9).

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

The original of this completed form (faxes not accepted), together with accompanying documentation, must be either (a) delivered to the Claims and Noticing Agent at the address set forth on the Bar Date Notice, or (b) filed using the online claim filing system of BMC Group at www.bmcgroup.com/kiko, in either event so as to be received no later than the General Bar Date of March 26, 2018 at 4:00 p.m. (prevailing Eastern Time) or for governmental entities the Government Bar Date of July 10, 2018 at 4:00 p.m. (prevailing Eastern Time).

Part 1: Identify the Claim

1. Who is the current creditor?

OnSite Media Solutions LLC

Name of the current creditor (the person or entity to paid for this claim)

Other name the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☒ No
☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Where should notices to the creditor be sent?

Where should payments to the creditor be sent? (if different)

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

OnSite Media Solutions LLC

Name

Name

PO BOX 682675

Number Street

Number Street

Park City UT 84068

City State ZIP Code

City State ZIP Code

Contact phone 435-214-0801

Contact phone _____

Contact email

Contact email

brian@onsitemedia.com

Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____

4. Does this claim amend one already filed?

☐ No
☒ Yes. Claim number on court claims registry (if known) _____

Filed on 03/23/2018
MM/DD/YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☒ No
☐ Yes. Who made the earlier filing? _____



Part 2: Give information about the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 127,446.24 Does this amount include interest or other charges?
☐ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Goods & Services, installation and service of Audio/Video equipment

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.

Nature of property:

- ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____

Basis for perfection: _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____

Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____%

- ☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3. Sign Below

The person completing this proof of claim must sign and date it. FRBP 3011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/27/2018
MM/DD/YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name

Brian Van

Hecke

First name

Middle name

Last name

Title

President

Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Number

Street

City

State

ZIP Code

Contact phone

Email

This is the 2nd amendment.
I was told by Davide
Cravero, Kiko CFO to add
any invoice that the work
was done before they declared
bankruptcy. Even if we
generated the invoice after
that date.

OnSite Media Solutions, LLC
 PO Box 682675
 Park City, UT 84068
 (435) 214-0801
 receivables@onsitemedia.com
 www.onsitemedia.com



Invoice

BILL TO
KIKO USA Inc. 230 Park Avenue Helmsley Building, 10th Floor New York, NY 10169

SHIP TO
Kiko Woodbridge 250 Woodbridge Center Dr Woodbridge, NJ 07095

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5604	11/30/2017	USD 2,329.12	12/01/2017	Due on receipt	

PROJECT NAME
 Kiko Woodbridge

PURCHASE ORDER
 Johnny Villalba

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	2 TVs not working properly			
	Service Call requested on 2017-10-02 by: Johnny Villalba			
SAMSUNG DC40E	SAMSUNG 40" COMMERCIAL DISPLAY	2	768.75	1,537.50
INSTALLATION LABOR	INSTALLATION LABOR	1	720.00	720.00
DISCOUNT	DISCOUNT	-1	112.88	-112.88
	Work Performed: Trip 1 - 10/3 - Two video monitors no back light. Checked speakers. Adjusted gap on video wall. Trip 2 - 10/31 - Installed two monitors using existing mounts. Had to used spacers to bulid out monitors. Old monitors 2X depth as new monitors. Monitors up and working.			

Thank you for your business and prompt payment.

SUBTOTAL	2,144.62
SHIPPING	184.50
TOTAL	2,329.12
BALANCE DUE	USD 2,329.12

OnSite Media Solutions, LLC
 PO Box 682675
 Park City, UT 84068
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 www.onsitemedia.com



Invoice

BILL TO

KIKO USA Inc.
 230 Park Avenue
 Helmsley Building, 10th Floor
 New York, NY 10169

SHIP TO

Kiko Newport, NJ
 Store #: 1011
 30 Mall Drive West
 Jersey City, NJ 07310

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5698	12/19/2017	USD 270.00	12/19/2017	Due on receipt	

PROJECT NAME

Kiko Newport, NJ

PURCHASE ORDER

None Given

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE LABOR	<p>Amplifier not powering on</p> <p>Service Call requested on 2017-10-24 by: Johnny Villalba</p> <p>SERVICE LABOR – Inclusive of travel</p> <p>Work Performed: Remade the connections in the back of the audio system. Re-tapped speakers, this isn't the correct amp for the type of speakers. Suggest purchasing a Bose IZA 190HZ. Everything is working fine.</p>	3	90.00	270.00

Thank you for your business and prompt payment.

BALANCE DUE

USD 270.00

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 www.onsitemedia.com



Invoice

BILL TO
KIKO USA Inc. 230 Park Avenue Helmsley Building, 10th Floor New York, NY 10169

SHIP TO
KIKO Danbury Fair Store #: 1019 7 Backus Ave, #B-113 Danbury, CT 06810

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5706	12/19/2017	USD 270.00	12/19/2017	Due on receipt	

PROJECT NAME
 KIKO Danbury Fair

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE LABOR	Install music cable replacement			
	Service Call requested on 2017-11-03 by: Johnny Villalba			
	SERVICE LABOR – Inclusive of travel	3	90.00	270.00
	Work Performed: Install music cable replacement. Music is up and running now!			

Thank you for your business and prompt payment.

BALANCE DUE

USD 270.00

OnSite Media Solutions, LLC
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 receivables@onsitemedia.com
 www.onsitemedia.com



Invoice

BILL TO

KIKO USA Inc.
 230 Park Avenue
 Helmsley Building, 10th Floor
 New York, NY 10169

SHIP TO

Kiko Staten Island
 2655 Richmond Ave
 Staten Island, NY 10314

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5689	12/19/2017	USD 1,421.06	12/19/2017	Due on receipt	

PROJECT NAME

Kiko Staten Island

PURCHASE ORDER

Johnny Villalba

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	Diagnose TV issue			
	Service Call requested on 2017-10-19 by: Johnny Villalba			
SAMSUNG DC40E	SAMSUNG 40" COMMERCIAL DISPLAY	1	768.75	768.75
INSTALLATION LABOR	INSTALLATION LABOR	1	630.00	630.00
DISCOUNT	DISCOUNT	-1	69.94	-69.94
	Work Performed: Trip 1 - 10/20 - Front left video monitor has no back light. Rebooted monitor. Turned TV on and was able to see a picture using a flashlight as a back light. Video screen needs replacing. Trip 2 - 11/1 - Replaced 40" monitor. Reset video wall monitor LL. Both are up and working.			

Thank you for your business and prompt payment.

SUBTOTAL	1,328.81
SHIPPING	92.25
TOTAL	1,421.06
BALANCE DUE	USD 1,421.06

OnSite Media Solutions, LLC
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Invoice

BILL TO
 Kiko Time Square
 470 Park Avenue South
 15th Floor
 New York, NY 10016

SHIP TO
 Kiko Time Square
 1515 Broadway
 New York, NY 10010

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5645	12/14/2017	USD 5,451.18	01/13/2018	Net 30	

PROJECT NAME
 Kiko Time Square

PURCHASE ORDER
 None Given

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	AUDIO SYSTEM			
BOSE 43054	BOSE DS-16F LOUDSPEAKER WHITE	4	88.45	353.80
BOSE 43053	BOSE DS-16F LOUDSPEAKER BLACK	2	88.45	176.90
BOSE 29831	BOSE DS-16F ROUGH-IN KIT (6PK)	1	91.35	91.35
BOSE 40147	BOSE FS-3BF BASS MODULE FLUSH WHITE	1	247.95	247.95
BOSE 29855	BOSE FS-3BF ROUGH-IN KIT (6PK)	1	62.64	62.64
BOSE 768932-0210	BOSE CC-1 ZONE CONTROLLER	2	44.37	88.74
BOSE 719782-1410	BOSE IZA-2120-HZ AMP	1	777.20	777.20
BOSE 344872-1410	BOSE FREESPACE IZA 190-HZ AMPLIFIER	1	322.34	322.34
BOSE 353689-0410	BOSE IZA RACK MOUNT KIT ACCESSORY	1	19.58	19.58
WEST PENN 25225BWH1000	WPW 16AWG/2C SPEAKER WIRE - WHITE, PLENUM	1	238.09	238.09
COMP 2PP-2PP-3ST	COMPREHENSIVE AUDIO CABLE 3 FT	1	5.25	5.25
MISC. HARDWARE	MISC. HARDWARE	1	83.43	83.43
INSTALLATION LABOR	INSTALLATION LABOR	1	2,887.50	2,887.50
SYSTEM ENGINEERING	SYSTEM ENGINEERING	1	82.20	82.20

Thank you for your business and prompt payment.

SUBTOTAL	5,436.97
DISCOUNT 5%	-271.85
SHIPPING	286.06
TOTAL	5,451.18
BALANCE DUE	USD 5,451.18

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
INSTALLATION LABOR	INSTALLATION LABOR	1	14,190.00	14,190.00
SYSTEM ENGINEERING	SYSTEM ENGINEERING	1	2,100.00	2,100.00

Thank you for your business and prompt payment.

SUBTOTAL	109,934.56
DISCOUNT 5%	-5,496.73
SHIPPING	7,371.56
TOTAL	111,809.39
BALANCE DUE	USD 111,809.39

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Invoice

BILL TO
Kiko Time Square 470 Park Avenue South 15th Floor New York, NY 10016

SHIP TO
Kiko Time Square 1515 Broadway New York, NY 10010

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5646	12/14/2017	USD 111,809.39	01/13/2018	Net 30	

PROJECT NAME

Kiko Time Square

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	VIDEO			
MISC. HARDWARE	LG 55" super narrow video wall display	9	3,141.25	28,271.25
MISC. HARDWARE	LG 86" ultra stretch display	6	5,497.50	32,985.00
LG 75XF3C	LG 75" COMMERCIAL DISPLAY	2	10,712.50	21,425.00
MISC. HARDWARE	Peerless video wall mount	9	491.55	4,423.95
PEERLESS DS-VWS040	PEERLESS VIDEO WALL SPACERS	6	29.00	174.00
MISC. HARDWARE	Peerless flat wall mount for 86BH5C	6	78.30	469.80
HALL RESEARCH UH-1BTX-R	HALL RESEARCH UH-1BTX RECEIVER	3	361.70	1,085.10
MISC. HARDWARE	Hall Research HDMI 1:2 DA	1	158.70	158.70
COMP HDJ-DVIDP	COMPREHENSIVE DVI-D HDMI ADAPTER	4	8.11	32.44
COMP MHD-MHD-3PROBLK	COMPREHENSIVE HDMI CABLE - 3FT	6	18.13	108.78
COMP DVI-DVI-6PROBLK	COMPREHENSIVE DVI-D CABLES (6 FT)	9	25.38	228.42
COMP DISP-DISP-10ST	COMPREHENSIVE DISPLAY PORT CABLE - 10ft.	4	18.13	72.52
COMP HD-AC6ST	COMPREHENSIVE MINI HDMI TO HDMI CABLE 6'	2	18.13	36.26
SURGE-X SX-DS-154	SURGE-X POWER CONDITIONER	4	281.30	1,125.20
SURGE-X SX-DS-156	SURGE-X POWER PANEL - 6-OUTLET	2	295.80	591.60
MID-ATL EWR-12-22	MIDDLE ATLANTIC 12RU WALL MOUNT EQUIPMENT RACK	1	416.15	416.15
MID-ATL PDC-915R-2	MIDDLE ATLANTIC SURGE SUPPRESSOR W/ CONTACT CLOSURE	1	188.50	188.50
MID-ATL U2	MIDDLE ATLANTIC 2RU RACK SHELF	2	53.65	107.30
MISC. HARDWARE	West Penn Cat 5e cable - Blue - Spool	1	244.59	244.59
MISC. HARDWARE	MISC. HARDWARE	1	1,500.00	1,500.00

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Invoice

BILL TO
KIKO USA Inc. 230 Park Avenue Helmsley Building, 10th Floor New York, NY 10169

SHIP TO
Kiko Milano Mall of San Juan Store #: 1026 The Mall of San Juan Blvd., San Juan, PR 00924 Puerto Rico (787) 759-2929

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5838	01/17/2018	USD 270.00	01/17/2018	Due on receipt	

PROJECT NAME

Kiko Milano Mall of San Juan

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE LABOR	Install music cable replacement			
	Service Call requested on 2017-12-19 by: Johnny Villalba			
	SERVICE LABOR – Inclusive of travel	3	90.00	270.00
	Work Performed: 12/21 - Install music cable replacement. Everything is working properly!			

Thank you for your business and prompt payment.

BALANCE DUE

USD 270.00

OnSite Media Solutions, LLC
 PO Box 682675
 Park City, UT 84068
 (435) 214-0801
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 www.onsitemedia.com



Invoice

BILL TO
KIKO USA Inc. 230 Park Avenue Helmsley Building, 10th Floor New York, NY 10169

SHIP TO
Kiko World Trade Center Store #: 1004 185 Greenwich Street, SPC LL4347 New York, NY 10007

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5841	01/17/2018	USD 270.00	01/17/2018	Due on receipt	

PROJECT NAME
 Kiko World Trade Center

PURCHASE ORDER
 20026

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE LABOR	TV Not Powering On SERVICE LABOR – Inclusive of travel Work Performed: 12/12 - Tech was on site and MOD had the TV remote on site and it worked properly. They need to aim the remote at the bottom left hand corner of the TV screen and wait a few seconds before it powers on. We also dusted off the fans of the PC located in the cabinet below the large display. Everything is working properly!	3	90.00	270.00

Thank you for your business and prompt payment.

BALANCE DUE

USD 270.00

OnSite Media Solutions, LLC
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Invoice

BILL TO
KIKO USA Inc. 470 Park Avenue South 15th Floor New York, NY 10016

SHIP TO
Kiko Queens Store #: 1007 90-15 Queens Blvd Queens, NY 11373

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5839	01/17/2018	USD 360.00	01/17/2018	Due on receipt	

PROJECT NAME
 Kiko Queens

PURCHASE ORDER
 19356

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE LABOR	Speakers not working properly SERVICE LABOR – Inclusive of travel Work Performed: 10/19 - Our tech was on site and discovered that 1 of the 2 amplifiers has died - He temporarily rewired the speakers to run off the other amp, so all the speakers are currently working, but this is the wrong way to do it. The existing amps don't match the speakers - amp load is low impedance and are feeding high impedance speakers. Over time this is what led for amp failing. tech recommends we replace the amplifier. - Currently the music is playing throughout site.	4	90.00	360.00

Thank you for your business and prompt payment.

BALANCE DUE

USD 360.00

OnSite Media Solutions, LLC
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Invoice

BILL TO
KIKO USA Inc.
230 Park Avenue
Helmsley Building, 10th Floor
New York, NY 10169

SHIP TO
Kiko Queens
90-15 Queens Blvd
Queens, NY 11373

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5840	01/17/2018	USD 405.00	01/17/2018	Due on receipt	

PROJECT NAME
Kiko Queens

PURCHASE ORDER
Johnny Villalba

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
SERVICE LABOR	TV alignment issues Service Call requested on 2017-11-30 by: Johnny Villalba Emergency Tech SERVICE LABOR – Inclusive of travel Work Performed: 12/5/17 - Realigned video wall. Video wall up and working. Monitors are floating mounts not locked do not touch. Everything is working fine!	3	135.00	405.00

Thank you for your business and prompt payment.

BALANCE DUE

USD 405.00

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 www.onsitemedia.com



Invoice

BILL TO

KIKO USA Inc.
 230 Park Avenue
 Helmsley Building, 10th Floor
 New York, NY 10169

SHIP TO

Kiko - Los Cerritos, CA
 255 Los Cerritos Center, Space #D20
 Los Cerritos, CA 90703

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5837	01/17/2018	USD 842.22	01/17/2018	Due on receipt	

PROJECT NAME

Kiko - Los Cerritos, CA

PURCHASE ORDER

Johnny Villalba

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	3 TVs not working			
	Service Call requested on 2017-10-31 by: Johnny Villalba			
COMP HD-HD-50PROPAF	COMPREHENSIVE HDMI CABLE 50 FT	1	217.50	217.50T
COMP DISP-DISP-10ST	COMPREHENSIVE DISPLAY PORT CABLE - 10ft.	3	18.13	54.39T
INSTALLATION LABOR	INSTALLATION LABOR	1	540.00	540.00
DISCOUNT	DISCOUNT	-1	40.59	-40.59T
	Work Performed: 11/1 - TV 1,2 and 4 will not read VGA. TV 1 does not have SN sticker. Suggest changing to HDM1. Rack 22' away +14" ceiling X2 once to TV display port between. Suggest a cable upgrade. 12/1 - Installed cabling upgrade. Had to move the computer and cabling to the cabinet underneath the Video wall. During all the moving of the video wall units one of the displays cracked. This is the top right unit. It has most of the picture working. We're currently in the process of locating a direct replacement for this TV, under warranty.			

Thank you for your business and prompt payment.

SUBTOTAL	771.30
TAX (9.5%)	21.98
SHIPPING	48.94
TOTAL	842.22
BALANCE DUE	USD 842.22

OnSite Media Solutions, LLC
 PO Box 682675
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 receivables@onsitemedia.com
 www.onsitemedia.com



Invoice

BILL TO
 Kiko - New Haven CT - store closing -
 equipment takedown
 470 Park Avenue South
 15th Floor
 New York, NY 10016

SHIP TO
 Kiko - New Haven CT - store closing -
 equipment takedown
 1 Broadway
 New Haven, CT 06511

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5870	01/19/2018	USD 3,748.27	01/19/2018	Due on receipt	

PROJECT NAME

Kiko - New Haven CT - store clo

PRODUCT	DESCRIPTION	QTY	RATE	AMOUNT
	Kiko New Haven store closing - equipment takedown email approval from Stefano			
MISC. HARDWARE	PACKING BOXES FOR 50"-55" DISPLAYS	10	26.40	264.00
MISC. HARDWARE	PACKING BOXES FOR DISPLAY MOUNTS	10	4.90	49.00
MISC. HARDWARE	PACKING FOAM 1/4" X 24" X 84'	2	87.10	174.20
MISC. HARDWARE	PACKING BOXES FOR AUDIO EQUIPMENT	10	4.90	49.00
INSTALLATION LABOR	INSTALLATION LABOR	1	3,240.00	3,240.00
DISCOUNT	DISCOUNT	-1	188.81	-188.81

Thank you for your business and prompt payment.

SUBTOTAL	3,587.39
SHIPPING	160.88
TOTAL	3,748.27
BALANCE DUE	USD 3,748.27